



Lakama Catering Services
(Pty) Ltd

INVOICE

Invoice Date :
November 07, 2021

Invoice NO : BILL_TO-
00025286Td

PO NO : #@_0089920

Invoice to :

Colour Hair and Beauty SA

ITEM DESCRIPTION	PRICE
Business Strategy Consulting	375.25
Magazine Design	375.25
Proposal Design	R70
Brochure Design	R50
Letterhead Design	R20
TOTAL :	R968975

SEND PAYMENT TO

Bank No: **183561000370**
Bank Name: **ABSA**

CONTACT

(+213) - -834-3908