

INVOICE

**Invoice To:**

Colour Hair and Beauty SA

BILL\_TO-00025286Td

November 07, 2021

**SEND PAYMENT TO :**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **ITEM** | **PRICE** | | **QTY** | **TOTAL** |
|  |  | |  |  |
| Business Strategy Consulting | 375.25 | | 341 | 3868.22 |
| **Subtotal**  **TAX 10 %** | | | | **4405021.19**  **R 11 . 00** |
|  | | **AMOUNT DUE** | | **968975** |

Bank Name : ABSA

Bank Account :

183561000370