

INVOICE

Invoice no: BILL_TO-00025286Td

Lakama Catering Services (Pty) Ltd

Invoice To:

Colour Hair and Beauty SA
365 Ontdekkers Road, Roodepoort

Due Date:

November 07, 2021

Items	Price	Quantity	Total
Business	375.25	341	3868.22

SUB TOTAL

4405021.19

PAYMENT DETAILS

BANK NAME:

ABSA

ACCOUNT NUMB:

183561000370

DISCOUNT

10%

GRAND TOTAL

968975