

Date:
November 07,
2021

Invoice No. *BILL_TO-*
00025286Td

From :
Lakama Catering
Services (Pty) Ltd

To :
*Colour Hair and
Beauty SA*

Quantity	Description	Unit Price	Total
341	Business Strategy Consulting	375.25	3868.22
Subtotal			4405021.19
Total Due			968975