

Lakama Catering
Services (Pty) Ltd

Invoice



To: Colour Hair and Beauty SA

INV No: BILL_TO-00025286Td

Due Date: November 07, 2021

Description	Qty	Price	Total
Business Strategy Consulting	341	375.25	3868.22
Subtotal			4405021.19
Total			968975

Payment Details

Bank Name: ABSA

Account Number : 183561000370

Lorna Alvarado