

INVOICE (Pty) Ltd

Lakama Catering Services

Invoice Number: BILL_TO-00025286Td

Date: November 07, 2021

Athlone, Cape Town, 7764
065 - -808-0719

BILL TO:

Colour Hair and Beauty SA
365 Ontdekkers Road, Roodepoort
Contact Details: (+213) - -834-3908

ITEM	DESCRIPTION	PRICE	AMOUNT
1.	Consulting Services	R100	R500
2.	Website Development	R5,000	R5,000
3.	Graphic Design Services	R50	R250
4.	Business Strategy Consulting	R375.25	R3868.22
Sub Total:		R	4405021.19
Total:		R	968975

PAYMENT INFORMATION:

Bank: ABSA

Name: Margarita Perez

Account: 183561000370