Lakama Catering Services (Pty) Ltd

Athlone, Cape Town,7764

INVOICE

Invoice #: BILL_TO-

00025286Td

Date: November 07, 2021

Bill To: Colour Hair and Beauty SA

{Address: 365 Ontdekkers Road,

Roodepoort

PRODUCT / SERVICE	QTY	PRICE	TOTAL
Consultation		R 29.94	R 3868.22
Business Strategy Consulting	341	375.25	R 3868.22

Subtotal: R4405021.19

AMOUNT DUE: R 3868.22