

INVOICE

Invoice To:

Colour Hair and Beauty
SA

BILL_TO-
00025286Td

November 07,
2021

ITEM	PRICE	QTY	TOTAL
Business Strategy Consulting	375.25	341	3868.22
Subtotal			4405021.19
TAX 10%			R 11.00
AMOUNT DUE			968975

SEND PAYMENT TO :

Bank Name : ABSA

Bank Account :

183561000370

