

**Lakama Catering  
Services (Pty) Ltd**

# INVOICE

**Invoice No:** BILL\_TO-00025286Td

**Date:** November 07, 2021

**Bill to:** Colour Hair and Beauty  
SA

Item	Description	Price	Amount
1.	Business Strategy Consulting	375.25	3868.22
2.	Logo Design	R200	R200
3.	Advertising Design	R500	R500
4.	Poster Design	R500	R500
5.	Brochure Design	R200	R200
6	Content Writer	R500	R500

**Total R968975**

**Bank Name:** ABSA

**Bank Account:** 183561000370