

INVOICE

Lakama Catering
Services (Pty) Ltd

BILLED TO

Colour Hair and Beauty SA

Invoice Date: November 07, 2021

Invoice Number: BILL_TO-00025286Td

PO Number: #@_0089920

DESCRIPTION	NO.	PRICE	TOTAL
Business Strategy Consulting	341	375.25	3868.22
		SUBTOTAL	4405021.19
		TAX	
		TOTAL	968975

