Lakama Catering Services (Pty) Ltd

**INVOICE**

Invoice no: BILL\_TO-00025286Td

**Invoice To:**

Colour Hair and Beauty SA

365 Ontdekkers Road, Roodepoort

# Due Date:

November 07, 2021

Business Strategy Consulting

375.25

341

3868.22

**Total**

**Quantity**

**Price**

**Items**

# SUB TOTAL

**DISCOUNT**

**PAYMENT DETAILS**

**BANK NAME:**

ABSA

**ACCOUNT NUMB:**

183561000370

4405021.19

10%

**GRAND TOTAL** 968975