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| Lakama Catering Services (Pty) Ltd | INVOICE |
| **Invoice** : BILL\_TO-00025286Td  **Date**: November 07, 2021 |  |
| To: **Recipient Name** :  **Company Name :** Colour Hair and Beauty SA  [Street Address]  [City, ST ZIP Code]  Phone: (+213) - -834-3908 |

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| |  |  |  | | --- | --- | --- | | P.O. NUMBER | Vat Number | Tax Number | | #@\_0089920 | VAT No.84413 | TRN: 012659 | |

| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
| --- | --- | --- | --- |
| 341 | Business Strategy Consulting | R 375.25 | R 3868.22 |
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|  | SUBTOTAL | **R 4405021.19** |
|  | TOTAL due | **R 968975** |

Make all checks payable to Lakama Catering Services (Pty) Ltd