| Invoice No. BILL\_TO-00025286Td | | |
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| November 07, 2021 | | |
| To : Colour Hair and Beauty SA |  | From: Lakama Catering Services (Pty) Ltd | |

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| --- | --- | --- | --- |
| Quantity | Services | Service Price | Total |
| 341 | Consultation | 29.94 | R 3868.22 |
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|  | **Subtotal** |  | **R4405021.19** |
|  | Total Due |  | R968975 |