**Lakama Catering Services (Pty) Ltd**

INVOICE

# INVOICE NO: BILL\_TO-00025286Td

## INVOICE TO :

## Colour Hair and Beauty SA

(+213) - -834-3908

[Salford&Co.@gmail.com](mailto:Salford%26Co.@gmail.com) 67 Mario St., Cape Town

|  |  |  |  |
| --- | --- | --- | --- |
| Description | QTY | Unit Price | Total |
| Business Strategy Consulting | 341 | 375.25 | 3868.22 |
|  |  |  |  |

## TOTAL: 968975

### PAYMENT METHOD :

**Colour Hair and Beauty SA**

### TERMS AND CONDITIONS

Please send payment within 30

Bank Name:



ABSA  
  
  
Account Number:

183561000370

days of receiving this invoice. There will be 10% interest charge per month on late invoice.