INVOICE



**Lakama Catering Services (Pty) Ltd**

INVOICE TO :

Colour Hair and Beauty SA

Invoice No: BILL\_TO-00025286Td

November 07, 2021

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | PRODUCT DESCRIPTION | PRICE | QTY | TOTAL |
|  | Business Strategy Consulting | R375.25 | 341 | R3868.22 |
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| --- | --- | --- |
| Payment Details : | Subtotal: | R4405021.19 |
| Account No : 183561000370 | Tax (10%): | 10% |
| Account Name : ABSA | Total: | R968975 |