Lakama Catering Services (Pty) Ltd

INVOICE

Colour Hair and Beauty SA INVOICE NUMBER: BILL\_TO-00025286Td

INVOICE DATE: November 07, 2021

|  |  |  |  |
| --- | --- | --- | --- |
| ITEM DESCRIPTION | PRICE | QUANTITY | TOTAL |
| Business Strategy Consulting | R375.25 | 341 | R3868.22 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

**TOTAL R968975**

Payment to :

ABSA

Account Number: 183561000370

*THANK YOU!*