# Lakama Catering Services (Pty) Ltd

INVOICE

Invoice No: Bill to:

BILL\_TO-00025286Td

Colour Hair and Beauty SA

Date:

November 07, 2021

Item

Description

Price

Amount

1. Business Strategy Consulting 375.25 3868.22
2. Logo Design
3. Advertising Design
4. Poster Design
5. Brochure Design

6 Content Writer

R200

R500 R500 R200

R500

R200

R500 R500 R200

R500

Total

# R968975

Bank Name: Bank Account:



ABSA

**183561000370**