# INVOICE Lakama Catering Services (Pty) Ltd

Invoice Number: BILL\_TO-00025286Td

Date: November 07, 2021

# BILL TO:

Colour Hair and Beauty SA

Athlone, Cape Town,7764  
 065 - -808-0719

365 Ontdekkers Road, Roodepoort

Contact Details: (+213) - -834-3908

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| **I T E M** | **D E S C R I P T I O N** |  | **P R I C E** |  | **A M O U N T** |  |
|  |  |  |  |  |  |  |
| 1. | Consulting Services |  | R100 |  | R500 |  |
| 2. | Website Development |  | R5,000 |  | R5,000 |  |
| 3. | Graphic Design Services |  | R50 |  | R250 |  |
| 4. | Business Strategy Consulting | R375.25  Sub Total: | | R | R3868.22  4405021.19 |  |

**T o t a l : R** 968975

**PAYMENT INFORMATION:**

**Bank:** ABSA

**Name:** Margarita Perez

**Account:** 183561000370