**Lakama Catering Services (Pty) Ltd** INVOICE

**BILLED TO:**

**Colour Hair and Beauty SA**

**(+213) - -834-3908**

63 Ivy Road, Hawkville,

GA, USA 31036

Invoice No. BILL\_TO-00025286Td

**November 07, 2021**

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Quantity** | **Unit Price** | **Total** |
| **Business Strategy Consulting** | **341** | R **375.25** | 3868.22 |
| **Business Strategy Consulting** | **341** | R **375.25** | 3868.22 |
| **Business Strategy Consulting** | **341** | R **375.25** | 3868.22 |
|  |  | **Subtotal:** | R **4405021.19** |
|  |  | **Tax (0%)** | R0 |
|  |  | **Total** | **R 968975** |
| Thank you! |  |  |  |
| **PAYMENT INFORMATION**  Briard Bank |  |  |  |

Account Name: Samira Hadid Account No.:183561000370

Pay by: 5 July 2025