

Lakama Catering Services (Pty) Ltd

<Address>

**Invoice# BILL\_TO-00025286Td**

**Issue date:** November 07, 2021

**BILL TO** :

Colour Hair and Beauty SA

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| --- | --- | --- | --- |
| **ITEM** | **QTY** | **Unit Price** | **AMOUNT** |

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| Business Strategy Consulting |  | R 375.25 | R3868.22 |
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| Business Strategy Consulting |  | R 375.25 | R3868.22 |
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| Business Strategy Consulting |  | R 375.25 | R3868.22 |
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| Subtotal  Tax | R4405021.19  R0.00 |

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| Total Due | R 968975 |