INVOICE

**INVOICE TO :**

Colour Hair and Beauty SA

**Date :**

November 07, 2021

**Invoice No :**

BILL\_TO-00025286Td

**Payment Method**

Bank Name : ABSA AccountNo: 183561000370

**Sub-Total Total**

**4405021.19**

**968975**

**Terms and Conditions**

3868.22

3868.22

3868.22

Business Strategy Consulting

Business Strategy Consulting

Business Strategy Consulting

**Amount**

**Description**

Please send payment within 30 days of receiving this invoice. There will be 10% interest charge per month on late invoice.

**Diluc Steiner**

Administrator