|  |
| --- |
| Lakama Catering Services (Pty) Ltd Invoice |

|  |  |
| --- | --- |
|  | Invoice #: BILL\_TO-00025286Td  Date: November 07, 2021 |
| Purchased by:  Liane Cormier  Lakama Catering Services (Pty) Ltd  Wynberg, 7484  Phone: (+213) - -834-3908 | Ship To:  Liane Cormier  Lakama Catering Services (Pty) Ltd  Wynberg, 7484  Phone: (+213) - -834-3908 |
|  | |

|  |  |  |  |
| --- | --- | --- | --- |
| Quantity | Description | Unit Price | Total |
| 341 | Business Strategy Consulting | 375.25 | 3868.22 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  | Subtotal | | 4405021.19 |
|  | TOTAL DUE | | 968975 |