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| **Sent from:** *Lakama Catering Services (Pty) Ltd* | INVOICE **Date:**November 07, 2021 |
| To: Colour Hair and Beauty SA  Phone: (+213) - -834-3908 |  |

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| P.O. NUMBER | Invoice no | Tax | VAT |
| #@\_0089920 | BILL\_TO-00025286Td | TRN: 012659 | VAT No.84413 |

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| --- | --- | --- | --- |
| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
| 341 | Business Strategy Consulting | 375.25 | 3868.22 |
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|  | SUBTOTAL | 4405021.19 |
|  | **Total Due** | 968975 |