| Date:  November 07, 2021 |  | Invoice No. BILL\_TO-00025286Td |
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| **From :**  Lakama Catering Services (Pty) Ltd |  | To : Colour Hair and Beauty SA |

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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 |