**Lakama Catering Services (Pty) Ltd**

Invoice

## To:

Colour Hair and Beauty SA

## INV No:

BILL\_TO-00025286Td

## Due Date:

November 07, 2021



|  |  |  |  |
| --- | --- | --- | --- |
| **Description** | **Qty** | **Price** | **Total** |
| Business Strategy Consulting | 341 | 375.25 | 3868.22 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
| **Subtotal** | | | 4405021.19 |
| **Total** | | | 968975 |

**Payment Details**

# Bank Name:

ABSA

# Account Number :

183561000370



Lorna Alvarado