INVOICE

**BILLED TO**

Colour Hair and Beauty SA

Invoice Date: November 07, 2021

Invoice Number: BILL\_TO-00025286Td

PO Number: #@\_0089920

Lakama Catering Services (Pty) Ltd

|  |  |  |  |
| --- | --- | --- | --- |
| DESCRIPTION | NO. | PRICE | TOTAL |
| Business Strategy Consulting | 341 | 375.25 | 3868.22 |
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|  |  |  |  |
|  |  |  |  |
|  | | | |
|  | | SUBTOTAL | 4405021.19 |
|  | | TAX |  |
|  | | **TOTAL** | 968975 |
|  | |  |  |
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