Invoice to:  
  
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Invoice #:

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Date: November 07, 2021

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| **Description** | **Price** | **Total** |
| Business Strategy Consulting | 375.25 | 3868.22 |
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**Pay to:** ABSA **Total**

Account Number:

183561000370

**968975**

Lakama Catering Services (Pty) Ltd

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