Lakama Catering Services (Pty) Ltd INVOICE

**To:** Colour Hair and Beauty SA INVOICE NUMBER: BILL\_TO-00025286Td

[Colour Hair and Beauty SA@gmail.com](mailto:%7b%7b%20Receivers_Company%20 %7d%7d@gmail.com)

INVOICE DATE: November 07, 2021

|  |  |  |  |
| --- | --- | --- | --- |
| Services | Services | QUANTITY | TOTAL |
| Consultation | 29.94 | 341 | 3868.22 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

**TOTAL:** 968975

Payment to : Colour Hair and Beauty SA   
ABSA

Account Number: 183561000370