# Lakama Catering Services (Pty) Ltd

INVOICE

# Invoice Date :

November 07, 2021

Invoice NO : BILL\_TO-00025286Td

PO NO : #@\_0089920

# **Invoice to :**

Colour Hair and Beauty SA

PRICE

ITEM DESCRIPTION

|  |  |
| --- | --- |
| Business Strategy Consulting | 375.25 |
| Magazine Design | 375.25 |
| Proposal Design | R70 |
| Brochure Design | R50 |
| Letterhead Design | R20 |
| TOTAL : R968975 | |

## SEND PAYMENT TO CONTACT

Bank No: Bank Name:

## 183561000370

**ABSA**

(+213) - -834-3908