

Invoice : INV-41533ZY

Date: 17/08/23

TO:  
Recipient Name :  
Company Name : Clover (Pty)Ltd  
[Street Address]  
[City, ST ZIP Code]  
Phone: +27 - -759-0946

P.O. NUMBER	VAT NUMBER	TAX NUMBER
NUM-0323	#VRN_ 21083	TRN: 000055255

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
422	Financial Consulting	R 390.1	R 7483.07

SUBTOTAL	R 1210271.0
TOTAL DUE	R 400401

Make all checks payable to Isanti Glass 1 (Pty) Ltd