

INVOICE

**Invoice To:**

Clover (Pty)Ltd

INV-41533Zy

17/08/23

**SEND PAYMENT TO :**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **ITEM** | **PRICE** | | **QTY** | **TOTAL** |
|  |  | |  |  |
| Financial Consulting | 390.1 | | 422 | 7483.07 |
| **Subtotal**  **TAX 10 %** | | | | **1210271.0**  **R 11 . 00** |
|  | | **AMOUNT DUE** | | **400401** |

Bank Name : NedBank

Bank Account :

5803507