

INVOICE

INVOICE TO :

Clover (Pty)Ltd

Date :

17/08/23

Invoice No :

INV-41533Zy

Description		Amount
Financial		7483.07
Financial		7483.07
Financial		7483.07
Payment Method Bank Name : NedBank AccountNo: 5803507		Sub-Total
		1210271.0
		Total
		400401

Terms and Conditions

Please send payment within 30 days of receiving this invoice. There will be 10% interest charge per month on late invoice.

Diluc Steiner

Administrator