



Isanti Glass 1 (Pty) Ltd
<Address>

Invoice# INV41533Zy

Issue date : 17/08/23

BILL TO:

Clover (Pty)Ltd

ITEM	QTY	Unit Price	AMOUNT
Financial Consulting		R 390.1	R7483.07
Financial Consulting		R 390.1	R7483.07
Financial Consulting		R 390.1	R7483.07
Subtotal			R1210271.0
Tax			R0.00
Total Due			R 400401