

Isanti Glass 1 (Pty) Ltd

Invoice

To: Clover (Pty)Ltd

INV No: INV-41533Zy

Due Date: 17/08/23

Description	Qty	Price	Total
Financial Consulting	422	390.1	7483.07
Subtotal			1210271.0
Total			400401

Payment Details

Bank Name: NedBank

Account Number : 5803507

Lorna Alvarado