

Isanti Glass 1 (Pty) Ltd

INVOICE

Invoice No: INV-41533Zy

Date: 17/08/23

Bill to: Clover (Pty)Ltd

Item	Description	Price	Amount
1.	Financial Consulting	390.1	7483.07
2.	Logo Design	R200	R200
3.	Advertising Design	R500	R500
4.	Poster Design	R500	R500
5.	Brochure Design	R200	R200
6	Content Writer	R500	R500

Total R400401

Bank Name: NedBank

Bank Account: 5803507