Isanti Glass 1 (Pty) Ltd

INVOICE

Clover (Pty)Ltd

INVOICE NUMBER: INV-41533Zy

INVOICE DATE: 17/08/23

ITEM DESCRIPTION	PRICE	QUANTITY	TOTAL
Financial Consulting	R390.1	422	R7483.07

TOTAL R400401

Payment to : NedBank

Account Number: 5803507

THANK YOU!