

Isanti Glass 1 (Pty) Ltd

INVOICE

INVOICE NO: INV-41533Zy

INVOICE TO :

Clover (Pty)Ltd

+27 - -759-0946

Salford&Co.@gmail.com

67 Mario St., Cape Town

Description	QTY	Unit Price	Total
Financial Consulting	422	390.1	7483.07

TOTAL: 400401

PAYMENT METHOD :

Clover (Pty)Ltd

Bank Name:
NedBank

Account Number:
5803507

TERMS AND CONDITIONS

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