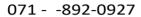


Invoice Number: INV-41533Zy Date:

17/08/23



BILL TO:

Clover (Pty)Ltd

Sheetmetal Crafts, 28

Ffennell Road

+27 - -759-0946

PAYMENT INFORMATION:

Bank: NedBank

Account Name: Morgan Maxwell

Account: 5803507

DESCRIPTION	UNITPRICE	AMOUNT
Financial Consulting	390.1	R7483.07

Sub Total: R1210271.0

Total: R400401

