

ISANTI GLASS 1 (PTY) LTD

INVOICE

To:

Clover (Pty)Ltd
[Clover \(Pty\)Ltd@gmail.com](mailto:Clover (Pty)Ltd@gmail.com)

INVOICE NUMBER: INV-41533Zy
INVOICE DATE: 17/08/23

| SERVICES | SERVICES | QUANTITY | TOTAL |
|--------------|----------|----------|---------|
| Consultation | 315.66 | 422 | 7483.07 |
| | | | |
| | | | |

TOTAL: 400401

Payment to : Clover (Pty)Ltd
NedBank
Account Number: 5803507