

# INVOICE

## Isanti Glass 1 (Pty) Ltd

+27 - -759-0946

**TO : Clover (Pty)Ltd**

Clover (Pty)Ltd@gmail.com

123 Anywhere St., Any City, ST 12345

Invoice No: INV-41533Zy

Due 17/08/23

Description	Qty	Unit Price	Total
Financial Consulting	422	R 390.1	R 7483.07

Sub-total: R 1210271.0

**Total Amount R 400401**

**PAYMENT METHOD :**

Bank Name : NedBank

Bank Account :

5803507