

INVOICE

Isanti Glass 1 (Pty) Ltd

BILLED TO

Clover (Pty)Ltd

Invoice Date: 17/08/23

Invoice Number: INV-41533Zy

PO Number: NUM-0323

DESCRIPTION	NO.	PRICE	TOTAL
Financial Consulting	422	390.1	7483.07
		SUBTOTAL	1210271.0
		TAX	
		TOTAL	400401