071 - -892-0927

invoice

INVOICE TO:

Clover (Pty)Ltd

Sheetmetal Crafts, 28

Date: 17/08/23

Invoice No:

INV-41533Zy

Description		Amount
Financial Consulting		7483.07
Financial Consulting		7483.07
Financial Consulting		7483.07
	Sub-Total	1210271.0
	Total	400401

Payment Method

Bank Name: NedBank AccountNo:

5803507

