## **INVOICE**

**BILLED TO:** Clover (Pty)Ltd

**DATE:** 17/08/23

DESCRIPTION	RATE	HOURS	AMOUNT
Consultation	315.66	7	7483.07

Sub-Total: R1210271.0

**TOTAL R400401** 

## **PAY TO:**

Bank NedBank
Account Name Samira Hadid
Account
Number 5803507