

# INVOICE

Invoice Number: INV-41533Zy Date:  
17/08/23

071 - -892-0927

## BILL TO:

Clover (Pty)Ltd  
Sheetmetal Crafts, 28  
Ffennell Road  
+27 - -759-0946

## PAYMENT INFORMATION:

**Bank:** NedBank  
**Account Name:** Morgan Maxwell  
**Account:** 5803507

DESCRIPTION	UNITPRICE	AMOUNT
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Financial Consulting

390.1

R7483.07

Sub Total: R1210271.0

**Total: R400401**