

Sent from:
Isanti Glass 1 (Pty) Ltd

INVOICE

DATE:
17/08/23

TO:
Clover (Pty)Ltd
Phone: +27 - -759-0946

P.O. NUMBER	INVOICE NO	TAX	VAT
NUM-0323	INV-41533ZY	TRN: 000055255	#VRN_ 21083

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
422	Financial Consulting	390.1	7483.07
SUBTOTAL			1210271.0
TOTAL DUE			400401