

INVOICE

Invoice no: INV-41533Zy

Isanti Glass 1 (Pty) Ltd

Invoice To:

Clover (Pty)Ltd
Sheetmetal Crafts, 28 Ffennell Road

Due Date:
17/08/23

Items	Price	Quantity	Total
Financial	390.1	422	7483.07

SUB TOTAL 1210271.0

PAYMENT DETAILS

BANK NAME:

NedBank

ACCOUNT NUMB:

5803507

DISCOUNT

10%

GRAND TOTAL 400401