

Isanti Glass 1 (Pty) Ltd

Senders Details:

Isanti Glass 1 (Pty) Ltd

365 Ontdekkers
Road, Roodepoort, Gauteng, 17
09

Tel : 071 - -892-0927

Invoice No: INV-41533Zy

Date : 17/08/23

Receivers Details:

Clover (Pty) Ltd

Sheetmetal Crafts, 28
Ffennell Road

+27 - -759-0946

Item	Quantity	Description	Unit Price	Amount
1	422	Financial Consulting	390.1	
		Financial Consulting	390.1	7483.07
		Financial Consulting	390.1	
Sub Total :				1210271.0
15% VAT :				
The lot now due :				R 400401

Terms of Payment : Strictly 29 Days Nett from date of Invoice

Bank Details : NedBank, 5803507