

Isanti Glass 1 (Pty) Ltd

# INVOICE

**BILLED TO:**

Clover (Pty)Ltd

+27 - -759-0946

63 Ivy Road, Hawkville,  
GA, USA 31036

Invoice No. INV-

41533Zy

17/08/23

Item	Quantity	Unit Price	Total
Financial Consulting	422	R 390.1	7483.07
Financial Consulting	422	R 390.1	7483.07
Financial Consulting	422	R 390.1	7483.07
Subtotal:			R 1210271.0
Tax (0%)			R0
Total			R 400401

Thank  
you!

**PAYMENT  
INFORMATION**

Briard Bank

Account Name: Samira Hadid

Account No.:5803507

Pay by: 5 July 2025