

INVOICE

Isanti Glass 1 (Pty) Ltd

Invoice Number: INV-41533Zy

Date: 17/08/23

365 Ontdekkers
Road, Roodepoort, Gauteng, 17
09
071 - -892-0927

BILL TO:

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

| ITEM | DESCRIPTION | PRICE | AMOUNT |
|------------|-------------------------|--------|-----------|
| 1. | Consulting Services | R100 | R500 |
| 2. | Website Development | R5,000 | R5,000 |
| 3. | Graphic Design Services | R50 | R250 |
| 4. | Financial Consulting | R390.1 | R7483.07 |
| Sub Total: | | R | 1210271.0 |
| Total: | | R | 400401 |

PAYMENT INFORMATION:

Bank: NedBank
Name: Margarita Perez
Account: 5803507