

INVOICE

COMPANY Clover (Pty)Ltd INVOICE DATE 17/08/23

PHONE NO +27 - -759-0946

EMAIL Clover (Pty)Ltd@gmail.com

ADDRESS _____

DETAILS

NO.	ITEM DESCRIPTION			QTY	PRICE	TOTAL
	Financial Consulting			422	R390.1	R7483.07
					TAX	
					SHIPPING	
					TOTAL	R400401