

# Isanti Glass 1 (Pty) Ltd

## INVOICE

Invoice #: INV-41533Zy

Bill To: Clover (Pty)Ltd

Date: 17/08/23

Address: Sheetmetal Crafts, 28  
Fennell Road

PRODUCT / SERVICE	QTY	PRICE	TOTAL
Consultation		R315.66	R 7483.07
Financial Consulting	422	R390.1	R 7483.07

tax:%: 10%  
subtotal: R1210271.0

AMOUNT DUE: R 400401