

# INVOICE

## Invoice To:

Clover (Pty)Ltd

INV-41533Zy

17/08/23

ITEM	PRICE	QTY	TOTAL
Financial Consulting	390.1	422	7483.07
Subtotal			1210271.0
TAX 10%			R 11.00
AMOUNT DUE			400401

SEND PAYMENT TO :

Bank Name : NedBank

Bank Account :

5803507

