

# INVOICE

INV # : INV-41533Zy

**BILLED TO:** Clover (Pty)Ltd

**PAY TO:** Avery Davis  
Sheetmetal Crafts, 28 Ffennell Road

Bank NedBank  
Account Name John Smith  
Account Number 5803507

| DESCRIPTION           | RATE   |   | HOURS   | AMOUNT     |
|-----------------------|--------|---|---------|------------|
| Financial Consulting  | 315.66 | 7 | 7483.07 |            |
|                       |        |   |         |            |
|                       |        |   |         |            |
|                       |        |   |         |            |
|                       |        |   |         |            |
|                       |        |   |         |            |
| Sub- Total            |        |   |         | R1210271.0 |
| Package Discount (0%) |        |   |         |            |
| <b>TOTAL</b>          |        |   |         | R400401    |