



Isanti Glass 1 (Pty) Ltd

# INVOICE

**INVOICE TO :**

Clover (Pty)Ltd

Invoice No: INV-41533Zy

17/08/23

PRODUCT DESCRIPTION	PRICE	QTY	TOTAL
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Financial Consulting	R390.1	422	R7483.07
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**Payment Details :**

Account No : 5803507

Account Name : NedBank

**Subtotal:**

R1210271.0

**Tax (10%):**

10%

**Total:**

R400401