INVOICE

**INVOICE TO :**

Clover (Pty)Ltd

**Date :**

17/08/23

**Invoice No :**

INV-41533Zy

**Payment Method**

Bank Name : NedBank AccountNo: 5803507

**Sub-Total Total**

**1210271.0**

**400401**

**Terms and Conditions**

7483.07

7483.07

7483.07

Financial Consulting

Financial Consulting

Financial Consulting

**Amount**

**Description**

Please send payment within 30 days of receiving this invoice. There will be 10% interest charge per month on late invoice.

**Diluc Steiner**

Administrator