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| Isanti Glass 1 (Pty) Ltd Invoice |

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|  | Invoice #: INV-41533Zy  Date: 17/08/23 |
| Purchased by:  Liane Cormier  Isanti Glass 1 (Pty) Ltd  Wynberg, 7484  Phone: +27 - -759-0946 | Ship To:  Liane Cormier  Isanti Glass 1 (Pty) Ltd  Wynberg, 7484  Phone: +27 - -759-0946 |
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| Quantity | Description | Unit Price | Total |
| 422 | Financial Consulting | 390.1 | 7483.07 |
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|  | Subtotal | | 1210271.0 |
|  | TOTAL DUE | | 400401 |