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| **Sent from:** *Isanti Glass 1 (Pty) Ltd* | INVOICE **Date:**17/08/23 |
| To: Clover (Pty)Ltd  Phone: +27 - -759-0946 |  |

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| P.O. NUMBER | Invoice no | Tax | VAT |
| NUM-0323 | INV-41533Zy | TRN: 000055255 | #VRN\_ 21083 |

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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 |