| Invoice No. INV-41533Zy | | |
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| 17/08/23 | | |
| To : Clover (Pty)Ltd |  | From: Isanti Glass 1 (Pty) Ltd | |

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| --- | --- | --- | --- |
| Quantity | Services | Service Price | Total |
| 422 | Consultation | 315.66 | R 7483.07 |
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|  | **Subtotal** |  | **R1210271.0** |
|  | Total Due |  | R400401 |