INVOICE

**BILLED TO**

Clover (Pty)Ltd

Invoice Date: 17/08/23

Invoice Number: INV-41533Zy

PO Number: NUM-0323

Isanti Glass 1 (Pty) Ltd

|  |  |  |  |
| --- | --- | --- | --- |
| DESCRIPTION | NO. | PRICE | TOTAL |
| Financial Consulting | 422 | 390.1 | 7483.07 |
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|  |  |  |  |
|  | | | |
|  | | SUBTOTAL | 1210271.0 |
|  | | TAX |  |
|  | | **TOTAL** | 400401 |
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