Invoice to:  
  
Clover (Pty)Ltd

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Invoice #:

INV-41533Zy

Date: 17/08/23

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| --- | --- | --- |
| **Description** | **Price** | **Total** |
| Financial Consulting | 390.1 | 7483.07 |
|  |  |  |
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|  |  |  |

**Pay to:** NedBank **Total**

Account Number:

5803507

**400401**

Isanti Glass 1 (Pty) Ltd

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