Isanti Glass 1 (Pty) Ltd INVOICE

**To:** Clover (Pty)Ltd INVOICE NUMBER: INV-41533Zy

[Clover (Pty)Ltd@gmail.com](mailto:%7b%7b%20Receivers_Company%20 %7d%7d@gmail.com)

INVOICE DATE: 17/08/23

|  |  |  |  |
| --- | --- | --- | --- |
| Services | Services | QUANTITY | TOTAL |
| Consultation | 315.66 | 422 | 7483.07 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

**TOTAL:** 400401

Payment to : Clover (Pty)Ltd   
NedBank

Account Number: 5803507