Isanti Glass 1 (Pty) Ltd

INVOICE

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

INVOICE DATE: 17/08/23

|  |  |  |  |
| --- | --- | --- | --- |
| ITEM DESCRIPTION | PRICE | QUANTITY | TOTAL |
| Financial Consulting | R390.1 | 422 | R7483.07 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

**TOTAL R400401**

Payment to :

NedBank

Account Number: 5803507

*THANK YOU!*