# Isanti Glass 1 (Pty) Ltd

INVOICE

# Invoice Date :

17/08/23

Invoice NO : INV-41533Zy

PO NO : NUM-0323

# **Invoice to :**

Clover (Pty)Ltd

PRICE

ITEM DESCRIPTION

|  |  |
| --- | --- |
| Financial Consulting | 390.1 |
| Magazine Design | 390.1 |
| Proposal Design | R70 |
| Brochure Design | R50 |
| Letterhead Design | R20 |
| TOTAL : R400401 | |

## SEND PAYMENT TO CONTACT

Bank No: Bank Name:

## 5803507

**NedBank**

+27 - -759-0946