# Isanti Glass 1 (Pty) Ltd

INVOICE

Invoice No: Bill to:

INV-41533Zy

Clover (Pty)Ltd

Date:

17/08/23

Item

Description

Price

Amount

1. Financial Consulting 390.1 7483.07
2. Logo Design
3. Advertising Design
4. Poster Design
5. Brochure Design

6 Content Writer

R200

R500 R500 R200

R500

R200

R500 R500 R200

R500

Total

# R400401

Bank Name: Bank Account:



NedBank

**5803507**