INVOICE

Invoice Number: INV-41533Zy Date: 17/08/23

071 - -892-0927

# BILL TO:

Clover (Pty)Ltd

Sheetmetal Crafts, 28 Ffennell Road

+27 - -759-0946

# PAYMENT INFORMATION:

**Bank:** NedBank

**Account Name:** Morgan Maxwell

**Account:** 5803507

**U N I T P R I C E**

**A M O U N T**

**D E S C R I P T I O N**

Financial Consulting

390.1

R7483.07

Sub Total:

R1210271.0

**T o t a l :** R 400401