**Isanti Glass 1 (Pty) Ltd** INVOICE

**BILLED TO:**

**Clover (Pty)Ltd**

**+27 - -759-0946**

63 Ivy Road, Hawkville,

GA, USA 31036

Invoice No. INV-41533Zy

**17/08/23**

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Quantity** | **Unit Price** | **Total** |
| **Financial Consulting** | **422** | R **390.1** | 7483.07 |
| **Financial Consulting** | **422** | R **390.1** | 7483.07 |
| **Financial Consulting** | **422** | R **390.1** | 7483.07 |
|  |  | **Subtotal:** | R **1210271.0** |
|  |  | **Tax (0%)** | R0 |
|  |  | **Total** | **R 400401** |
| Thank you! |  |  |  |
| **PAYMENT INFORMATION**  Briard Bank |  |  |  |

Account Name: Samira Hadid Account No.:5803507

Pay by: 5 July 2025