Isanti Glass 1 (Pty) Ltd

**INVOICE**

Invoice no: INV-41533Zy

**Invoice To:**

Clover (Pty)Ltd

Sheetmetal Crafts, 28 Ffennell Road

# Due Date:

17/08/23

Financial Consulting

390.1

422

7483.07

**Total**

**Quantity**

**Price**

**Items**

# SUB TOTAL

**DISCOUNT**

**PAYMENT DETAILS**

**BANK NAME:**

NedBank

**ACCOUNT NUMB:**

5803507

1210271.0

10%

**GRAND TOTAL** 400401