| Date:  17/08/23 |  | Invoice No. INV-41533Zy |
| --- | --- | --- |
| **From :**  Isanti Glass 1 (Pty) Ltd |  | To : Clover (Pty)Ltd |

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| --- | --- | --- | --- |
| Quantity | Description | Unit Price | Total |
| 422 | Financial Consulting | 390.1 | 7483.07 |
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|  |  |  |  |
|  | **Subtotal** |  | **1210271.0** |
|  | Total Due |  | 400401 |