**Isanti Glass 1 (Pty) Ltd**

Invoice

## To:

Clover (Pty)Ltd

## INV No:

INV-41533Zy

## Due Date:

17/08/23



|  |  |  |  |
| --- | --- | --- | --- |
| **Description** | **Qty** | **Price** | **Total** |
| Financial Consulting | 422 | 390.1 | 7483.07 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
| **Subtotal** | | | 1210271.0 |
| **Total** | | | 400401 |

**Payment Details**

# Bank Name:

NedBank

# Account Number :

5803507



Lorna Alvarado