**Isanti Glass 1 (Pty) Ltd**

INVOICE

# INVOICE NO: INV-41533Zy

## INVOICE TO :

## Clover (Pty)Ltd

+27 - -759-0946

[Salford&Co.@gmail.com](mailto:Salford%26Co.@gmail.com) 67 Mario St., Cape Town

|  |  |  |  |
| --- | --- | --- | --- |
| Description | QTY | Unit Price | Total |
| Financial Consulting | 422 | 390.1 | 7483.07 |
|  |  |  |  |

## TOTAL: 400401

### PAYMENT METHOD :

**Clover (Pty)Ltd**

### TERMS AND CONDITIONS

Please send payment within 30

Bank Name:



NedBank  
  
  
Account Number:

5803507

days of receiving this invoice. There will be 10% interest charge per month on late invoice.