INVOICE



**Isanti Glass 1 (Pty) Ltd**

INVOICE TO :

Clover (Pty)Ltd

Invoice No: INV-41533Zy

17/08/23

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | PRODUCT DESCRIPTION | PRICE | QTY | TOTAL |
|  | Financial Consulting | R390.1 | 422 | R7483.07 |
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| --- | --- | --- |
| Payment Details : | Subtotal: | R1210271.0 |
| Account No : 5803507 | Tax (10%): | 10% |
| Account Name : NedBank | Total: | R400401 |