# INVOICE Isanti Glass 1 (Pty) Ltd

Invoice Number: INV-41533Zy

Date: 17/08/23

# BILL TO:

Clover (Pty)Ltd

365 Ontdekkers Road,Roodepoort,Gauteng,1709  
 071 - -892-0927

Sheetmetal Crafts, 28 Ffennell Road

Contact Details: +27 - -759-0946

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| --- | --- | --- | --- | --- | --- | --- |
| **I T E M** | **D E S C R I P T I O N** |  | **P R I C E** |  | **A M O U N T** |  |
|  |  |  |  |  |  |  |
| 1. | Consulting Services |  | R100 |  | R500 |  |
| 2. | Website Development |  | R5,000 |  | R5,000 |  |
| 3. | Graphic Design Services |  | R50 |  | R250 |  |
| 4. | Financial Consulting | R390.1  Sub Total: | | R | R7483.07  1210271.0 |  |

**T o t a l : R** 400401

**PAYMENT INFORMATION:**

**Bank:** NedBank

**Name:** Margarita Perez

**Account:** 5803507