invoice

071 - -892-0927



**Payment Method**

Bank Name : NedBank AccountNo: 5803507

**INVOICE TO :**

Clover (Pty)Ltd

Sheetmetal Crafts, 28 Ffennell Road

**Date :**

17/08/23

**Invoice No :**

INV-41533Zy

|  |  |  |
| --- | --- | --- |
| **Description** | | **Amount** |
| Financial Consulting  Financial Consulting  Financial Consulting | | 7483.07  7483.07  7483.07 |
|  | **Sub-Total** | **1210271.0** |
| **Total** | **400401** |