

INVOICE

Invoice Number: ##-0000036315Tn

Date: 26 May-2023

+27 - -983-8301

BILL TO:

Liberty Group Limited

14 Bonanza
Street,Gauteng,6442

071 - -753-4734

PAYMENT INFORMATION:

Bank: FNB

Account Name: Morgan Maxwell

Account: 6405212

DESCRIPTION	UNITPRICE	AMOUNT
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Financial Consulting

719.08

R4857.54

Sub Total: R6965653.0

Total: R496291