

INVOICE

Invoice To:

Liberty Group Limited

##-0000036315Tn

26 May-2023

ITEM	PRICE	QTY	TOTAL
Financial Consulting	719.08	390	4857.54
Subtotal			6965653.0
TAX 10%			R 11.00
AMOUNT DUE			496291

SEND PAYMENT TO :

Bank Name : FNB

Bank Account :

6405212

