

# INVOICE

**BILLED TO:** Liberty Group Limited

**DATE:** 26 May-2023

DESCRIPTION	RATE	HOURS	AMOUNT
Consultation	166.13	8	4857.54

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Sub-Total: R6965653.0

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**TOTAL R496291**

**PAY TO:**

Bank FNB Samira  
Account Name Hadid  
Account Number 6405212