

# INVOICE

Invoice no: ##-0000036315Tn

**Sanlam Life Insurance Ltd**

**Invoice To:**

Liberty Group Limited  
14 Bonanza Street, Gauteng, 6442

**Due Date:**  
26 May-2023

Items	Price	Quantity	Total
Financial	719.08	390	4857.54

**SUB TOTAL** 6965653.0

**PAYMENT DETAILS**

**BANK NAME:**

FNB

**ACCOUNT NUMB:**

6405212

**DISCOUNT** 10%

**GRAND TOTAL** 496291