

# INVOICE

## Sanlam Life Insurance Ltd

Invoice Number: ##-0000036315Tn

Date: 26 May-2023

14 Bonanza Street, 2092  
+27 - -983-8301

### BILL TO:

Liberty Group Limited  
14 Bonanza Street, Gauteng, 6442  
Contact Details: 071 - -753-4734

ITEM	DESCRIPTION	PRICE	AMOUNT
1.	Consulting Services	R100	R500
2.	Website Development	R5,000	R5,000
3.	Graphic Design Services	R50	R250
4.	Financial Consulting	R719.08	R4857.54
Sub Total:		R	6965653.0
Total:		R	496291

### PAYMENT INFORMATION:

Bank: FNB

Name: Margarita Perez

Account: 6405212