

INVOICE

BILLED TO: Liberty Group Limited 071 - -753-4734 63 Ivy Road, Hawkville, GA, USA 31036 Invoice No. ##-0000036315Tn **26 May-2023**

Item	Quantity	Unit Price	Total
Financial Consulting	390	R 719.08	4857.54
Financial Consulting	390	R 719.08	4857.54
Financial Consulting	390	R 719.08	4857.54
		Subtotal:	R 6965653.0
		Tax (0%)	RO
		Total	R 496291

Thank you!

PAYMENT INFORMATION

Briard Bank

Account Name: Samira Hadid

Account No.:6405212 Pay by: 5 July 2025