SANLAM LIFE INSURANCE LTD INVOICE

To:

Liberty Group Limited

Liberty Group Limited@gmail.com

INVOICE NUMBER: ##-0000036315Tn INVOICE DATE: 26 May-2023

SERVICES	S SERVICES	QUANTITY	TOTAL
Consultation	166.13	390	4857.54

TOTAL: 496291

Payment to: Liberty Group

Limited FNB

Account Number: 6405212