INVOICE

BILLED TO

Liberty Group Limited

Invoice Date: 26 May-2023

Invoice Number: ##-

0000036315Tn

PO Number: PO No.0000023931

DESCRIPTION	NO.	PRICE	TOTAL
Financial Consulting	390	719.08	4857.54
		SUBTOTAL	6965653.0
		TAX	
		TOTAL	496291