



Sanlam Life Insurance
Ltd

INVOICE

INVOICE TO :

Liberty Group Limited

26 May-2023

Invoice No: ##-0000036315Tn

PRODUCT DESCRIPTION	PRICE	QTY	TOTAL
Financial Consulting	R719.08	390	R4857.54

Payment Details :

Account No : 6405212

Account Name : FNB

Subtotal:

R6965653.0

Tax (10%):

10%

Total:

R496291