

## Invoice# ##-0000036315Tn

Issue da	<b>te:</b> 26	May-2023
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## BILL TO:

Liberty Group Limited

ITEM	QTY	Unit Price	AMOUNT
Financial Consulting		R 719.08	R4857.54
Financial Consulting		R 719.08	R4857.54
Financial Consulting		R 719.08	R4857.54
Subtotal Tax			R6965653. 0 R0.00
Total Due			R 496291