

INVOICE

INVOICE TO :

Liberty Group Limited

Date :

26 May-

Invoice No :

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Description		Amount
Financial		4857.54
Financial		4857.54
Financial		4857.54
Payment Method Bank Name : FNB AccountNo: 6405212		Sub-Total
		6965653.0
		Total
		496291

Terms and Conditions

Please send payment within 30 days of receiving this invoice. There will be 10% interest charge per month on late invoice.

Diluc Steiner

Administrator