Sanlam Life Insurance Ltd

14 Bonanza Street,2092

INVOICE

Invoice #: ##-0000036315Tn

Date: 26 May-2023

Bill To: Liberty Group Limited

{Address: 14 Bonanza Street, Gauteng, 6442

PRODUCT / SERVICE	QTY	PRICE	TOTAL
Consultation		R 166.13	R 4857.54
Financial Consulting	390	719.08	R 4857.54

Subtotal: R6965653.0

AMOUNT DUE: R 4857.54