

INVOICE

**Invoice To:**

Liberty Group Limited

##-0000036315Tn

26 May-2023

**SEND PAYMENT TO :**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **ITEM** | **PRICE** | | **QTY** | **TOTAL** |
|  |  | |  |  |
| Financial Consulting | 719.08 | | 390 | 4857.54 |
| **Subtotal**  **TAX 10 %** | | | | **6965653.0**  **R 11 . 00** |
|  | | **AMOUNT DUE** | | **496291** |

Bank Name : FNB

Bank Account :

6405212