Sanlam Life Insurance Ltd

**INVOICE**

Invoice no: ##-0000036315Tn

**Invoice To:**

Liberty Group Limited

14 Bonanza Street,Gauteng,6442

# Due Date:

26 May-2023

Financial Consulting

719.08

390

4857.54

**Total**

**Quantity**

**Price**

**Items**

# SUB TOTAL

**DISCOUNT**

**PAYMENT DETAILS**

**BANK NAME:**

FNB

**ACCOUNT NUMB:**

6405212

6965653.0

10%

**GRAND TOTAL** 496291