INVOICE

**BILLED TO**

Liberty Group Limited

Invoice Date: 26 May-2023

Invoice Number: ##-0000036315Tn

PO Number: PO No.0000023931

Sanlam Life Insurance Ltd

|  |  |  |  |
| --- | --- | --- | --- |
| DESCRIPTION | NO. | PRICE | TOTAL |
| Financial Consulting | 390 | 719.08 | 4857.54 |
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|  |  |  |  |
|  |  |  |  |
|  | | | |
|  | | SUBTOTAL | 6965653.0 |
|  | | TAX |  |
|  | | **TOTAL** | 496291 |
|  | |  |  |
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