Invoice to:  
  
Liberty Group Limited

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Invoice #:

##-0000036315Tn

Date: 26 May-2023

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| --- | --- | --- |
| **Description** | **Price** | **Total** |
| Financial Consulting | 719.08 | 4857.54 |
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**Pay to:** FNB **Total**

Account Number:

6405212

**496291**

Sanlam Life Insurance Ltd

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