Sanlam Life Insurance Ltd

INVOICE

Liberty Group Limited INVOICE NUMBER: ##-0000036315Tn

INVOICE DATE: 26 May-2023

|  |  |  |  |
| --- | --- | --- | --- |
| ITEM DESCRIPTION | PRICE | QUANTITY | TOTAL |
| Financial Consulting | R719.08 | 390 | R4857.54 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

**TOTAL R496291**

Payment to :

FNB

Account Number: 6405212

*THANK YOU!*