**Sanlam Life Insurance Ltd** INVOICE

**BILLED TO:**

**Liberty Group Limited**

**071 - -753-4734**

63 Ivy Road, Hawkville,

GA, USA 31036

Invoice No. ##-0000036315Tn

**26 May-2023**

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Quantity** | **Unit Price** | **Total** |
| **Financial Consulting** | **390** | R **719.08** | 4857.54 |
| **Financial Consulting** | **390** | R **719.08** | 4857.54 |
| **Financial Consulting** | **390** | R **719.08** | 4857.54 |
|  |  | **Subtotal:** | R **6965653.0** |
|  |  | **Tax (0%)** | R0 |
|  |  | **Total** | **R 496291** |
| Thank you! |  |  |  |
| **PAYMENT INFORMATION**  Briard Bank |  |  |  |

Account Name: Samira Hadid Account No.:6405212

Pay by: 5 July 2025