INVOICE

**INVOICE TO :**

Liberty Group Limited

**Date :**

26 May-2023

**Invoice No :**

##-0000036315Tn

**Payment Method**

Bank Name : FNB AccountNo: 6405212

**Sub-Total Total**

**6965653.0**

**496291**

**Terms and Conditions**

4857.54

4857.54

4857.54

Financial Consulting

Financial Consulting

Financial Consulting

**Amount**

**Description**

Please send payment within 30 days of receiving this invoice. There will be 10% interest charge per month on late invoice.

**Diluc Steiner**

Administrator