| Date:  26 May-2023 |  | Invoice No. ##-0000036315Tn |
| --- | --- | --- |
| **From :**  Sanlam Life Insurance Ltd |  | To : Liberty Group Limited |

|  |  |  |  |
| --- | --- | --- | --- |
| Quantity | Description | Unit Price | Total |
| 390 | Financial Consulting | 719.08 | 4857.54 |
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|  |  |  |  |
|  | **Subtotal** |  | **6965653.0** |
|  | Total Due |  | 496291 |