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

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| --- | --- | --- | --- |
| Quantity | Services | Service Price | Total |
| 390 | Consultation | 166.13 | R 4857.54 |
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|  |  |  |  |
|  | **Subtotal** |  | **R6965653.0** |
|  | Total Due |  | R496291 |