Sanlam Life Insurance Ltd INVOICE

**To:** Liberty Group Limited INVOICE NUMBER: ##-0000036315Tn

[Liberty Group Limited@gmail.com](mailto:%7b%7b%20Receivers_Company%20 %7d%7d@gmail.com)

INVOICE DATE: 26 May-2023

|  |  |  |  |
| --- | --- | --- | --- |
| Services | Services | QUANTITY | TOTAL |
| Consultation | 166.13 | 390 | 4857.54 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

**TOTAL:** 496291

Payment to : Liberty Group Limited   
FNB

Account Number: 6405212