INVOICE



**Sanlam Life Insurance Ltd**

INVOICE TO :

Liberty Group Limited

Invoice No: ##-0000036315Tn

26 May-2023

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | PRODUCT DESCRIPTION | PRICE | QTY | TOTAL |
|  | Financial Consulting | R719.08 | 390 | R4857.54 |
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| --- | --- | --- |
| Payment Details : | Subtotal: | R6965653.0 |
| Account No : 6405212 | Tax (10%): | 10% |
| Account Name : FNB | Total: | R496291 |