# INVOICE Sanlam Life Insurance Ltd

Invoice Number: ##-0000036315Tn

Date: 26 May-2023

# BILL TO:

Liberty Group Limited

14 Bonanza Street,2092  
 +27 - -983-8301

14 Bonanza Street,Gauteng,6442

Contact Details: 071 - -753-4734

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| **I T E M** | **D E S C R I P T I O N** |  | **P R I C E** |  | **A M O U N T** |  |
|  |  |  |  |  |  |  |
| 1. | Consulting Services |  | R100 |  | R500 |  |
| 2. | Website Development |  | R5,000 |  | R5,000 |  |
| 3. | Graphic Design Services |  | R50 |  | R250 |  |
| 4. | Financial Consulting | R719.08  Sub Total: | | R | R4857.54  6965653.0 |  |

**T o t a l : R** 496291

**PAYMENT INFORMATION:**

**Bank:** FNB

**Name:** Margarita Perez

**Account:** 6405212