INVOICE

Invoice Number: ##-0000036315Tn Date: 26 May-2023

+27 - -983-8301

# BILL TO:

Liberty Group Limited

14 Bonanza Street,Gauteng,6442

071 - -753-4734

# PAYMENT INFORMATION:

**Bank:** FNB

**Account Name:** Morgan Maxwell

**Account:** 6405212

**U N I T P R I C E**

**A M O U N T**

**D E S C R I P T I O N**

Financial Consulting

719.08

R4857.54

Sub Total:

R6965653.0

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