Life Healthcare Group (Pty) Ltd

INVOICE

Agility Channel (Pty) Ltd 0000083642Sr

INVOICE NUMBER: #NUMB-

INVOICE DATE: 05-21-2022

ITEM DESCRIPTION	PRICE	QUANTITY	TOTAL
Social Media Graphics	R640.26	179	R6634.22

TOTAL R313529

Payment to:

FNB

Account Number: 45811294

THANK YOU!