## invoice

**INVOICE TO:** 

Agility Channel (Pty) Ltd

354 Main

Date:

05-21-2022

**Invoice No:** 

#NUMB-

Description		Amount
Social Media Graphics		6634.22
Social Media Graphics		6634.22
Social Media Graphics		6634.22
	Sub-Total	5943526.97
	Total	313529

**Payment Method** 

Bank Name: FNB AccountNo: 45811294

