

INVOICE

Invoice To:

Agility Channel (Pty) Ltd

#NUMB-

0000083642Sr

05-21-2022

ITEM	PRICE	QTY	TOTAL
Social Media Graphics	640.26	179	6634.22
Subtotal			5943526.97
TAX 10%			R 11.00
AMOUNT DUE			313529

SEND PAYMENT TO :

Bank Name : FNB

Bank Account :

45811294

