

# Life Healthcare Group (Pty) Ltd

## INVOICE

Invoice #: #NUMB-  
0000083642Sr

Date: 05-21-2022

Bill To: Agility Channel (Pty) Ltd

Address: 354 Main

Street, Gauteng, 2008

PRODUCT / SERVICE	QTY	PRICE	TOTAL
Graphic Design		R 527.37	R 6634.22
Social Media Graphics	179	R 640.26	R 6634.22

tax: %: 10%

subtotal: R 5943526.97

AMOUNT DUE: R 313529