

Life Healthcare Group (Pty) Ltd

Senders Details:

Life Healthcare Group (Pty)
Ltd

14 Bonanza Street,2092

063 - -888-3157

Invoice No: #NUMB- 0000083642Sr

Date : 05-21-2022

Receivers Details:

Agility Channel (Pty) Ltd

354 Main
Street,Gauteng,2008

010 - -757-5445

Item	Quantity	Description	Unit Price	Amount
1	179	Social Media Graphics	640.26	
		Social Media Graphics	640.26	6634.22
		Social Media Graphics	640.26	
		Sub Total :		5943526.97
		15% VAT :		
		The lot now due :	R	313529

Bank Details :

FNB

45811294