

# LIFE HEALTHCARE GROUP (PTY) LTD

## INVOICE

**To:**

Agility Channel (Pty) Ltd  
0000083642Sr  
[Agility Channel \(Pty\)  
Ltd@gmail.com](mailto:Agility Channel (Pty) Ltd@gmail.com)

INVOICE NUMBER: #NUMB-  
INVOICE DATE: 05-21-2022

<i>SERVICES</i>	<i>SERVICES</i>	<i>QUANTITY</i>	<i>TOTAL</i>
<i>Graphic Design</i>	527.37	179	<i>6634.22</i>

**TOTAL: 313529**

Payment to : Agility Channel  
(Pty) Ltd  
FNB  
Account Number: 45811294