## **INVOICE**

## **BILLED TO**

Agility Channel (Pty) Ltd

Invoice Date: 05-21-2022
Invoice Number: #NUMB-

0000083642Sr

PO Number: PO #\_0021645

DESCRIPTION	NO.	PRICE	TOTAL
Social Media Graphics	179	640.26	6634.22
		SUBTOTAL	5943526.97
		TAX	
		TOTAL	313529