

Sent from:  
**Life Healthcare Group (Pty) Ltd**

# INVOICE

DATE:  
05-21-2022

TO:  
Agility Channel (Pty) Ltd  
Phone: 010 - -757-5445

<b>P.O. NUMBER</b>	<b>INVOICE NO</b>	<b>TAX</b>	<b>VAT</b>
PO #_0021645	#NUMB-0000083642SR	##000042418	VAT No.065851

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
179	Social Media Graphics	640.26	6634.22
SUBTOTAL			5943526.97
TOTAL DUE			313529