

Life Healthcare Group (Pty) Ltd

Senders Details:

Life Healthcare Group (Pty)
Ltd

Tel : 063 - -888-3157

14 Bonanza Street, 2092

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 |

Terms of Payment : Strictly 29 Days Nett from date of Invoice

Bank Details : FNB, 45811294