

INVOICE (Pty) Ltd

Life Healthcare Group

Invoice Number: #NUMB- 0000083642Sr

Date: 05-21-2022

14 Bonanza Street, 2092
063 - -888-3157

BILL TO:

Agility Channel (Pty) Ltd
354 Main Street, Gauteng, 2008
Contact Details: 010 - -757-5445

ITEM	DESCRIPTION	PRICE	AMOUNT
1.	Consulting Services	R100	R500
2.	Website Development	R5,000	R5,000
3.	Graphic Design Services	R50	R250
4.	Social Media Graphics	R640.26	R6634.22
Sub Total:		R	5943526.97
Total:		R	313529

PAYMENT INFORMATION:

Bank: FNB

Name: Margarita Perez

Account: 45811294