

# AGILITY HOLDINGS (PTY) LTD

## INVOICE

**To:**

Esayidi FET College Centre  
[Esayidi FET College](#)  
[Centre@gmail.com](#)

INVOICE NUMBER: #000093450Wy  
INVOICE DATE: 10-01-2023

SERVICES	SERVICES	QUANTITY	TOTAL
Consultation	601.31	286	2725.21

**TOTAL:** 12895

Payment to : Esayidi FET College  
Centre  
ABSA  
Account Number: 171236000370