Life Healthcare Group (Pty) Ltd

INVOICE

Invoice No: #NUMB-0000083642Sr

05-21-2022

063 - -888-3157

14 Bonanza Street, 2092

BILLED TO:

Agility Channel (Pty) Ltd

Contact Details: 010 -

-757-5445

Address:

354 Main

Street, Gauteng, 2008

PO #_0021645 **INV Numb:** #NUMB- 0000083642Sr PO Numb:

Item	Quantity	Unit Price	Total
Social Media Graphics	179 R640.26	R6634.22	

Subtotal R5943526.97

> Tax (0%) R0

Total R313529

PAYMENT INFORMATION

Bank Name: FNB

Account Name: Samira Hadid

Account No.: 45811294 Pay by: 5

July 2025

Samira Hadid

14 Bonanza Street,2092