

# Life Healthcare Group (Pty) Ltd

ISSUED TO	INVOICE NO.	DATE
Agility Channel (Pty) Ltd	#NUMB-0000083642Sr	05-21-2022

DESCRIPTION	QTY	TOTAL
Social Media Graphics	179	R640.26

TOTAL	PRICE	R 6634.22
-------	-------	-----------

TOTAL AMOUNT 313529

