

# INVOICE

**INVOICE TO :**

Agility Channel (Pty) Ltd

**Date :**

05-21-2022

**Invoice No :**

#NUMB-

Description		Amount
Social Media		6634.22
Social Media		6634.22
Social Media		6634.22
<b>Payment Method</b> Bank Name : FNB AccountNo: 45811294		<b>Sub-Total</b>
		<b>5943526.97</b>
		<b>Total</b>
		<b>313529</b>

## Terms and Conditions

Please send payment within 30 days of receiving this invoice. There will be 10% interest charge per month on late invoice.

**Diluc Steiner**

Administrator