

# INVOICE

Invoice no: #NUMB- 0000083642Sr

**Life Healthcare Group (Pty) Ltd**

**Invoice To:**

Agility Channel (Pty) Ltd  
354 Main Street,Gauteng,2008

**Due Date:**  
05-21-2022

| Items        | Price  | Quantity | Total   |
|--------------|--------|----------|---------|
| Social Media | 640.26 | 179      | 6634.22 |
|              |        |          |         |
|              |        |          |         |
|              |        |          |         |
|              |        |          |         |

**SUB TOTAL** 5943526.97

**PAYMENT DETAILS**

**BANK NAME:**

FNB

**ACCOUNT NUMB:**

45811294

**DISCOUNT**

10%

**GRAND TOTAL**

313529