

INVOICE

**Invoice To:**

Agility Channel (Pty) Ltd

#NUMB- 0000083642Sr

05-21-2022

**SEND PAYMENT TO :**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **ITEM** | **PRICE** | | **QTY** | **TOTAL** |
|  |  | |  |  |
| Social Media Graphics | 640.26 | | 179 | 6634.22 |
| **Subtotal**  **TAX 10 %** | | | | **5943526.97**  **R 11 . 00** |
|  | | **AMOUNT DUE** | | **313529** |

Bank Name : FNB

Bank Account :

45811294