

Life Healthcare Group (Pty) Ltd

14 Bonanza Street,2092

I N V O I C E

Invoice #: #NUMB-

0000083642Sr

Date: 05-21-2022

Bill To: Agility Channel (Pty) Ltd

{Address: 354 Main Street,Gauteng,2008

PRODUCT / SERVICE	QTY	PRICE	TOTAL
Graphic Design		R 527.37	R 6634.22
Social Media Graphics	179	640.26	R 6634.22

Subtotal: R5943526.97

AMOUNT DUE: R 6634.22