

Life Healthcare Group (Pty) Ltd

To: Agility Channel (Pty) Ltd

Date: 05-21-2022

<Address>

010 - -757-5445

Agility Channel (Pty) Ltd @gmail.com

Invoice:
#NUMB-
0000083642Sr

INVOICE

DESCRIPTION	Unit Price	QTY	Total
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Social Media Graphics	R 640.26	179	R 6634.22
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Total: R 6634.22

Subtotal: R5943526.97

Grand Total R 313529