

INVOICE

Life Healthcare Group (Pty) Ltd

010 - -757-5445

TO : Agility Channel (Pty) Ltd

Agility Channel (Pty) Ltd@gmail.com

123 Anywhere St., Any City, ST 12345

Invoice No: #NUMB-

0000083642Sr

Due 05-21-2022

Description	Qty	Unit Price	Total
Social Media Graphics	179	R 640.26	R 6634.22

Sub-total: R 5943526.97

Total Amount R 313529

PAYMENT METHOD :

Bank Name : FNB

Bank Account :

45811294