

Life Healthcare Group (Pty) Ltd

INVOICE

INVOICE NO: #NUMB- 0000083642Sr

INVOICE TO :

Agility Channel (Pty) Ltd

010 - -757-5445

Salford&Co.@gmail.com

67 Mario St., Cape Town

Description	QTY	Unit Price	Total
Social Media Graphics	179	640.26	6634.22

TOTAL: 313529

PAYMENT METHOD :

Agility Channel (Pty) Ltd

Bank Name:
FNB

Account Number:
45811294

TERMS AND CONDITIONS

Please send payment within 30
days of receiving this invoice.
There will be 10% interest charge
per month on late invoice.