

Life Healthcare Group (Pty) Ltd

# INVOICE

**BILLED TO:**

Agility Channel (Pty) Ltd

010 - -757-5445

63 Ivy Road, Hawkville,  
GA, USA 31036

Invoice No.  
#NUMB-  
0000083642Sr  
05-21-2022

Item	Quantity	Unit Price	Total
Social Media Graphics	179	R 640.26	6634.22
Social Media Graphics	179	R 640.26	6634.22
Social Media Graphics	179	R 640.26	6634.22
Subtotal:			R 5943526.97
Tax (0%)			R0
Total			R 313529

Thank  
you!

**PAYMENT  
INFORMATION**

Briard Bank

Account Name: Samira Hadid

Account No.:45811294

Pay by: 5 July 2025