

# Agility Holdings (Pty) Ltd

# INVOICE

Esayidi FET College Centre

INVOICE NUMBER: #000093450Wy  
INVOICE DATE: 10-01-2023

ITEM DESCRIPTION	PRICE	QUANTITY	TOTAL
Financial Consulting	R901.12	286	R2725.21

**TOTAL     R12895**

Payment to :  
ABSA  
Account Number: 171236000370

*THANK YOU!*