

INVOICE

Invoice no: #000093450Wy

Agility Holdings (Pty) Ltd

Invoice To:

Esayidi FET College Centre
23 Martin Close,2054

Due Date:
10-01-2023

Items	Price	Quantity	Total
Financial	901.12	286	2725.21

SUB TOTAL 2282401.0

PAYMENT DETAILS

BANK NAME:

ABSA

ACCOUNT NUMB:

171236000370

DISCOUNT

10%

GRAND TOTAL

12895