

**Life Healthcare Group
(Pty) Ltd**

INVOICE

Invoice No: #NUMB- 0000083642Sr

Date: 05-21-2022

Bill to: Agility Channel (Pty) Ltd

Item	Description	Price	Amount
1.	Social Media Graphics	640.26	6634.22
2.	Logo Design	R200	R200
3.	Advertising Design	R500	R500
4.	Poster Design	R500	R500
5.	Brochure Design	R200	R200
6	Content Writer	R500	R500

Total R313529

Bank Name: FNB

Bank Account: 45811294