

Life Healthcare Group (Pty) Ltd**INVOICE****Invoice** : #NUMB- 0000083642SR**Date**: 05-21-2022**TO:****Recipient Name** :**Company Name** : Agility Channel (Pty) Ltd

[Street Address]

[City, ST ZIP Code]

Phone: 010 - -757-5445

P.O. NUMBER	VAT NUMBER	TAX NUMBER
PO #_0021645	VAT No.065851	##000042418

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
179	Social Media Graphics	R 640.26	R 6634.22

SUBTOTAL	R 5943526.97
TOTAL DUE	R 313529

Make all checks payable to [Life Healthcare Group \(Pty\) Ltd](#)