



Life Healthcare Group (Pty) Ltd

INVOICE

Invoice ID : #NUMB-0000083642Sr

PO Number: PO #_0021645

INVOICE TO:

Agility Channel (Pty) Ltd
010 - -757-5445
354 Main Street,Gauteng,2008
Agility Channel (Pty) Ltd@gmail.com

PRODUCT	UNIT PRICE	QTY	TOTAL
Social Media Graphics	640.26	179	313529

PAYMENT METHOD	SUB-TOTAL	5943526.97
	TOTAL	313529

Bank Name : FNB
id Bank : 45811294

TOTAL	313529
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