

Life Healthcare Group (Pty) Ltd

To: Agility Channel (Pty) Ltd

Date: 05-21-2022
Invoice#: #NUMB-
0000083642Sr
PO # : PO #_0021645

INVOICE

DESCRIPTION	PRICE	QTY.	AMOUNT
Social Media Graphics	R 640.26	179	R 6634.22
		Total	R 6634.22
		Total Tax 10%	
		Grand Total	R313529