

INVOICE

Invoice Number: #NUMB-
0000083642Sr Date: 05-21-2022

063 - -888-3157

BILL TO:

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

PAYMENT INFORMATION:

Bank: FNB
Account Name: Morgan Maxwell
Account: 45811294

| DESCRIPTION | UNITPRICE | AMOUNT |
|-----------------------|-----------|----------|
| Social Media Graphics | 640.26 | R6634.22 |

Sub Total: R5943526.97

Total: R313529