

# INVOICE

COMPANY Agility Channel (Pty) Ltd INVOICE DATE 05-21-2022

PHONE NO 010 - -757-5445

EMAIL Agility Channel (Pty) Ltd@gmail.com

ADDRESS \_\_\_\_\_

## DETAILS

NO.	ITEM DESCRIPTION			QTY	PRICE	TOTAL
	Social Media Graphics			179	R640.26	R6634.22
					TAX	
					SHIPPING	
					TOTAL	R313529