

Life Healthcare Group
(Pty) Ltd

INVOICE

INV # : #NUMB- 0000083642Sr

BILLED TO: Agility Channel (Pty) Ltd

PAY TO: Avery Davis
354 Main Street,Gauteng,2008

Bank FNB
Account Name John Smith

Account Number 45811294

DESCRIPTION	RATE		HOURS	AMOUNT
Social Media Graphics	527.37	9	6634.22	
Sub- Total				R5943526.97
Package Discount (0%)				
TOTAL				R313529