

# INVOICE

**BILLED TO:** Agility Channel (Pty) Ltd

**DATE:** 05-21-2022

DESCRIPTION	RATE	HOURS	AMOUNT
Graphic Design	527.37	9	6634.22

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Sub-Total: R5943526.97

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**TOTAL R313529**

**PAY TO:**

Bank FNB Samira  
Account Name Hadid  
Account Number 45811294