



Life Healthcare Group (Pty) Ltd

INVOICE

Invoice Date :

05-21-2022

Invoice NO : #NUMB-
0000083642Sr

PO NO : PO #_0021645

Invoice to :

Agility Channel (Pty) Ltd

ITEM DESCRIPTION	PRICE
Social Media Graphics	640.26
Magazine Design	640.26
Proposal Design	R70
Brochure Design	R50
Letterhead Design	R20
TOTAL :	R313529

SEND PAYMENT TO

Bank No: **45811294**

Bank Name: **FNB**

CONTACT

010 - -757-5445