

Agility Holdings (Pty) Ltd

INVOICE

INVOICE NO: #000093450Wy

INVOICE TO :

Esayidi FET College
Centre

011 - -737-4850

Salford&Co.@gmail.com
67 Mario St., Cape Town

Description	QTY	Unit Price	Total
Financial Consulting	286	901.12	2725.21

TOTAL: 12895

PAYMENT METHOD :

Esayidi FET College Centre

Bank Name:
ABSA

Account Number:
171236000370

TERMS AND CONDITIONS

Please send payment within 30
days of receiving this invoice.
There will be 10% interest charge
per month on late invoice.