



Life Healthcare Group (Pty) Ltd

<Address>

Invoice# #NUMB- 0000083642Sr

Issue date: 05-21-2022

BILL TO :

Agility Channel (Pty) Ltd

ITEM	QTY	Unit Price	AMOUNT
Social Media Graphics		R 640.26	R6634.22
Social Media Graphics		R 640.26	R6634.22
Social Media Graphics		R 640.26	R6634.22
Subtotal			R5943526.97
Tax			R0.00
Total Due			R 313529