



Life Healthcare Group  
(Pty) Ltd

# INVOICE

**INVOICE TO :**

Agility Channel (Pty) Ltd

Invoice No: #NUMB-

0000083642Sr

05-21-2022

| PRODUCT DESCRIPTION   | PRICE   | QTY | TOTAL    |
|-----------------------|---------|-----|----------|
| Social Media Graphics | R640.26 | 179 | R6634.22 |

**Payment Details :**

Account No : 45811294

Account Name : FNB

**Subtotal:**

R5943526.97

**Tax (10%):**

10%

**Total:**

R313529