

05-21-2022

Life Healthcare Group (Pty) Ltd

14 Bonanza Street,2092

063 - -888-3157

INVOICE

ISSUED TO
Agility Channel (Pty) Ltd

INVOICE NO:
#NUMB-
0000083642Sr

PO NO:
PO #_0021645

354 Main
Street,Gauteng,2008

SERVICE	QTY	SERVICE PRICE	TOTAL
Graphic Design	179	527.37	R6634.22

TOTAL

R 6634.22

TOTAL AMOUNT: R 313529

