## LIFE HEALTHCARE GROUP (PTY) LTD INVOICE

INVOICE #: #NUMB- 0000083642SR

DATE: 05-21-2022

**PURCHASED BY:** 

Liane Cormier Life Healthcare Group (Pty) Ltd Wynberg, 7484

Phone: 010 - -757-5445

SHIP TO:

Liane Cormier Life Healthcare Group (Pty) Ltd

Wynberg, 7484

Phone: 010 - -757-5445

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
179	Social Media Graphics	640.26	6634.22
			_
		Subtotal	5943526.97
		TOTAL DUE	313529