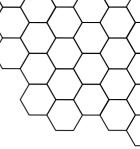


Life Healthcare Group (Pty) Ltd



INVOICE

Invoice ID: #NUMB-

0000083642Sr

PO Number: PO #_0021645

INVOICE TO:

Agility Channel (Pty) Ltd 010 - -757-5445

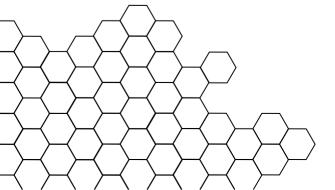
354 Main Street, Gauteng, 2008

Agility Channel (Pty) Ltd@gmail.com

PRODUCT	UNIT PRICE	QTY	TOTAL
Social Media Graphics	640.26	179	313529

PAYMENT METHOD	SUB-TOTAL	5943526.97
	TOTAL	313529

Bank Name: FNB id Bank: 45811294



TOTAL 313529

