

Life Healthcare Group (Pty) Ltd

<Address>

**Invoice# #NUMB- 0000083642Sr**

**Issue date:** 05-21-2022

**BILL TO** :

Agility Channel (Pty) Ltd

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| --- | --- | --- | --- |
| **ITEM** | **QTY** | **Unit Price** | **AMOUNT** |

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| --- | --- | --- | --- |
| Social Media Graphics |  | R 640.26 | R6634.22 |
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| Social Media Graphics |  | R 640.26 | R6634.22 |
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| Social Media Graphics |  | R 640.26 | R6634.22 |
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| --- | --- |
| Subtotal  Tax | R5943526.97  R0.00 |

|  |  |
| --- | --- |
| Total Due | R 313529 |