INVOICE

**INVOICE TO :**

Agility Channel (Pty) Ltd

**Date :**

05-21-2022

**Invoice No :**

#NUMB- 0000083642Sr

**Payment Method**

Bank Name : FNB AccountNo: 45811294

**Sub-Total Total**

**5943526.97**

**313529**

**Terms and Conditions**

6634.22

6634.22

6634.22

Social Media Graphics

Social Media Graphics

Social Media Graphics

**Amount**

**Description**

Please send payment within 30 days of receiving this invoice. There will be 10% interest charge per month on late invoice.

**Diluc Steiner**

Administrator