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| Life Healthcare Group (Pty) Ltd Invoice |

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|  | 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 |
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| --- | --- | --- | --- |
| Quantity | Description | Unit Price | Total |
| 179 | Social Media Graphics | 640.26 | 6634.22 |
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|  | Subtotal | | 5943526.97 |
|  | TOTAL DUE | | 313529 |