| Date:  05-21-2022 |  | Invoice No. #NUMB- 0000083642Sr |
| --- | --- | --- |
| **From :**  Life Healthcare Group (Pty) Ltd |  | To : Agility Channel (Pty) Ltd |

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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 |