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

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| --- | --- | --- | --- |
| Quantity | Services | Service Price | Total |
| 179 | Graphic Design | 527.37 | R 6634.22 |
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|  |  |  |  |
|  | **Subtotal** |  | **R5943526.97** |
|  | Total Due |  | R313529 |