**Life Healthcare Group (Pty) Ltd**

Invoice

## To:

Agility Channel (Pty) Ltd

## INV No:

#NUMB- 0000083642Sr

## Due Date:

05-21-2022



|  |  |  |  |
| --- | --- | --- | --- |
| **Description** | **Qty** | **Price** | **Total** |
| Social Media Graphics | 179 | 640.26 | 6634.22 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
| **Subtotal** | | | 5943526.97 |
| **Total** | | | 313529 |

**Payment Details**

# Bank Name:

FNB

# Account Number :

45811294



Lorna Alvarado