**Agility Holdings (Pty) Ltd**

INVOICE

# INVOICE NO: #000093450Wy

## INVOICE TO :

## Esayidi FET College Centre

011 - -737-4850

[Salford&Co.@gmail.com](mailto:Salford%26Co.@gmail.com) 67 Mario St., Cape Town

|  |  |  |  |
| --- | --- | --- | --- |
| Description | QTY | Unit Price | Total |
| Financial Consulting | 286 | 901.12 | 2725.21 |
|  |  |  |  |

## TOTAL: 12895

### PAYMENT METHOD :

**Esayidi FET College Centre**

### TERMS AND CONDITIONS

Please send payment within 30

Bank Name:



ABSA  
  
  
Account Number:

171236000370

days of receiving this invoice. There will be 10% interest charge per month on late invoice.