**Life Healthcare Group (Pty) Ltd**

INVOICE

# INVOICE NO: #NUMB- 0000083642Sr

## INVOICE TO :

## Agility Channel (Pty) Ltd

010 - -757-5445

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

|  |  |  |  |
| --- | --- | --- | --- |
| Description | QTY | Unit Price | Total |
| Social Media Graphics | 179 | 640.26 | 6634.22 |
|  |  |  |  |

## TOTAL: 313529

### PAYMENT METHOD :

**Agility Channel (Pty) Ltd**

### TERMS AND CONDITIONS

Please send payment within 30

Bank Name:



FNB  
  
  
Account Number:

45811294

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