Life Healthcare Group (Pty) Ltd INVOICE

**To:** Agility Channel (Pty) Ltd INVOICE NUMBER: #NUMB- 0000083642Sr

[Agility Channel (Pty) Ltd@gmail.com](mailto:%7b%7b%20Receivers_Company%20 %7d%7d@gmail.com)

INVOICE DATE: 05-21-2022

|  |  |  |  |
| --- | --- | --- | --- |
| Services | Services | QUANTITY | TOTAL |
| Graphic Design | 527.37 | 179 | 6634.22 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

**TOTAL:** 313529

Payment to : Agility Channel (Pty) Ltd   
FNB

Account Number: 45811294