INVOICE



**Agility Holdings (Pty) Ltd**

INVOICE TO :

Esayidi FET College Centre

Invoice No: #000093450Wy

10-01-2023

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | PRODUCT DESCRIPTION | PRICE | QTY | TOTAL |
|  | Financial Consulting | R901.12 | 286 | R2725.21 |
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| --- | --- | --- |
| Payment Details : | Subtotal: | R2282401.0 |
| Account No : 171236000370 | Tax (10%): | 10% |
| Account Name : ABSA | Total: | R12895 |