Life Healthcare Group (Pty) Ltd

INVOICE

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

INVOICE DATE: 05-21-2022

|  |  |  |  |
| --- | --- | --- | --- |
| ITEM DESCRIPTION | PRICE | QUANTITY | TOTAL |
| Social Media Graphics | R640.26 | 179 | R6634.22 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

**TOTAL R313529**

Payment to :

FNB

Account Number: 45811294

*THANK YOU!*