# Life Healthcare Group (Pty) Ltd

INVOICE

# Invoice Date :

05-21-2022

Invoice NO : #NUMB- 0000083642Sr

PO NO : PO #\_0021645

# **Invoice to :**

Agility Channel (Pty) Ltd

PRICE

ITEM DESCRIPTION

|  |  |
| --- | --- |
| Social Media Graphics | 640.26 |
| Magazine Design | 640.26 |
| Proposal Design | R70 |
| Brochure Design | R50 |
| Letterhead Design | R20 |
| TOTAL : R313529 | |

## SEND PAYMENT TO CONTACT

Bank No: Bank Name:

## 45811294

**FNB**

010 - -757-5445