INVOICE

BILLED TO: Agility Channel (Pty) Ltd

DATE: 05-21-2022

Graphic Design 527.37

9

6634.22

# Sub- Total: R5943526.97

TOTAL R313529

PAY TO:

DESCRIPTION

RATE

HOURS

AMOUNT

Bank

Account Name

Account Number

FNB Samira Hadid

45811294