invoice

063 - -888-3157



**Payment Method**

Bank Name : FNB AccountNo: 45811294

**INVOICE TO :**

Agility Channel (Pty) Ltd

354 Main Street,Gauteng,2008

**Date :**

05-21-2022

**Invoice No :**

#NUMB- 0000083642Sr

|  |  |  |
| --- | --- | --- |
| **Description** | | **Amount** |
| Social Media Graphics  Social Media Graphics  Social Media Graphics | | 6634.22  6634.22  6634.22 |
|  | **Sub-Total** | **5943526.97** |
| **Total** | **313529** |