INVOICE

Invoice Number: #NUMB- 0000083642Sr Date: 05-21-2022

063 - -888-3157

# BILL TO:

Agility Channel (Pty) Ltd

354 Main Street,Gauteng,2008

010 - -757-5445

# PAYMENT INFORMATION:

**Bank:** FNB

**Account Name:** Morgan Maxwell

**Account:** 45811294

**U N I T P R I C E**

**A M O U N T**

**D E S C R I P T I O N**

Social Media Graphics

640.26

R6634.22

Sub Total:

R5943526.97

**T o t a l :** R 313529