Life Healthcare Group (Pty) Ltd

14 Bonanza Street,2092

I N V O I C E

Invoice #: #NUMB- 0000083642Sr

Date: 05-21-2022

Bill To: Agility Channel (Pty) Ltd

{Address: 354 Main Street,Gauteng,2008

P R O D U C T / S E R V I C E

Q T Y

P R I C E

T O T A L

|  |  |  |  |
| --- | --- | --- | --- |
| Graphic Design |  | R 527.37 | R 6634.22 |
| Social Media Graphics | 179 | 640.26 | R 6634.22 |
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Subtotal: R5943526.97

A M O U N T D U E : R 6634.22