Life Healthcare Group (Pty) Ltd

|  |  |  |
| --- | --- | --- |
| **Senders Details:** |  | Tel : 063 - -888-3157 |
| Life Healthcare Group (Pty) Ltd  14 Bonanza Street,2092 |  |  |
|  |  |  |
|  |  |  |

Invoice No: #NUMB- 0000083642SrDate : 05-21-2022

**Receivers Details:**

Agility Channel (Pty) Ltd

354 Main Street,Gauteng,2008

010 - -757-5445

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Item** | **Quantity** | **Description** | **Unit Price** | **Amount** |
| 1 | 179 | Social Media Graphics | 640.26 |  |
|  |  | Social Media Graphics | 640.26 | 6634.22 |
|  |  | Social Media Graphics | 640.26 |  |
|  |  | Sub Total : |  | 5943526.97 |
|  |  | 15% VAT : |  |  |
|  |  | The lot now due : | R | **313529** |

**Terms of Payment** : Strictly 29 Days Nett from date of Invoice

Bank Details : FNB, 45811294