**Life Healthcare Group (Pty) Ltd** INVOICE

**BILLED TO:**

**Agility Channel (Pty) Ltd**

**010 - -757-5445**

63 Ivy Road, Hawkville,

GA, USA 31036

Invoice No. #NUMB- 0000083642Sr

**05-21-2022**

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Quantity** | **Unit Price** | **Total** |
| **Social Media Graphics** | **179** | R **640.26** | 6634.22 |
| **Social Media Graphics** | **179** | R **640.26** | 6634.22 |
| **Social Media Graphics** | **179** | R **640.26** | 6634.22 |
|  |  | **Subtotal:** | R **5943526.97** |
|  |  | **Tax (0%)** | R0 |
|  |  | **Total** | **R 313529** |
| Thank you! |  |  |  |
| **PAYMENT INFORMATION**  Briard Bank |  |  |  |

Account Name: Samira Hadid Account No.:45811294

Pay by: 5 July 2025