Life Healthcare Group (Pty) Ltd

**INVOICE**

Invoice no: #NUMB- 0000083642Sr

**Invoice To:**

Agility Channel (Pty) Ltd

354 Main Street,Gauteng,2008

# Due Date:

05-21-2022

Social Media Graphics

640.26

179

6634.22

**Total**

**Quantity**

**Price**

**Items**

# SUB TOTAL

**DISCOUNT**

**PAYMENT DETAILS**

**BANK NAME:**

FNB

**ACCOUNT NUMB:**

45811294

5943526.97

10%

**GRAND TOTAL** 313529