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| Life Healthcare Group (Pty) Ltd | INVOICE |
| **Invoice** : #NUMB- 0000083642Sr  **Date**: 05-21-2022 |  |
| To: **Recipient Name** :  **Company Name :** Agility Channel (Pty) Ltd  [Street Address]  [City, ST ZIP Code]  Phone: 010 - -757-5445 |

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| |  |  |  | | --- | --- | --- | | P.O. NUMBER | Vat Number | Tax Number | | PO #\_0021645 | VAT No.065851 | ##000042418 | |

| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
| --- | --- | --- | --- |
| 179 | Social Media Graphics | R 640.26 | R 6634.22 |
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|  | SUBTOTAL | **R 5943526.97** |
|  | TOTAL due | **R 313529** |

Make all checks payable to Life Healthcare Group (Pty) Ltd