|  |  |
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| **Sent from:** *Life Healthcare Group (Pty) Ltd* | INVOICE **Date:**05-21-2022 |
| To: Agility Channel (Pty) Ltd  Phone: 010 - -757-5445 |  |

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| P.O. NUMBER | Invoice no | Tax | VAT |
| PO #\_0021645 | #NUMB- 0000083642Sr | ##000042418 | VAT No.065851 |

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| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
| 179 | Social Media Graphics | 640.26 | 6634.22 |
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|  | SUBTOTAL | 5943526.97 |
|  | **Total Due** | 313529 |