INVOICE

**BILLED TO**

Agility Channel (Pty) Ltd

Invoice Date: 05-21-2022

Invoice Number: #NUMB- 0000083642Sr

PO Number: PO #\_0021645

Life Healthcare Group (Pty) Ltd

|  |  |  |  |
| --- | --- | --- | --- |
| DESCRIPTION | NO. | PRICE | TOTAL |
| Social Media Graphics | 179 | 640.26 | 6634.22 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  | | | |
|  | | SUBTOTAL | 5943526.97 |
|  | | TAX |  |
|  | | **TOTAL** | 313529 |
|  | |  |  |
|  | |  | |
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