Invoice to:  
  
Agility Channel (Pty) Ltd

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Invoice #:

#NUMB- 0000083642Sr

Date: 05-21-2022

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| --- | --- | --- |
| **Description** | **Price** | **Total** |
| Social Media Graphics | 640.26 | 6634.22 |
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**Pay to:** FNB **Total**

Account Number:

45811294

**313529**

Life Healthcare Group (Pty) Ltd

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