INVOICE



**Life Healthcare Group (Pty) Ltd**

INVOICE TO :

Agility Channel (Pty) Ltd

Invoice No: #NUMB- 0000083642Sr

05-21-2022

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | PRODUCT DESCRIPTION | PRICE | QTY | TOTAL |
|  | Social Media Graphics | R640.26 | 179 | R6634.22 |
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| --- | --- | --- |
| Payment Details : | Subtotal: | R5943526.97 |
| Account No : 45811294 | Tax (10%): | 10% |
| Account Name : FNB | Total: | R313529 |