# Agility Holdings (Pty) Ltd

INVOICE

Invoice No: Bill to:

#000093450Wy

Esayidi FET College Centre

Date:

10-01-2023

Item

Description

Price

Amount

1. Financial Consulting 901.12 2725.21
2. Logo Design
3. Advertising Design
4. Poster Design
5. Brochure Design

6 Content Writer

R200

R500 R500 R200

R500

R200

R500 R500 R200

R500

Total

# R12895

Bank Name: Bank Account:



ABSA

**171236000370**