# Life Healthcare Group (Pty) Ltd

INVOICE

Invoice No: Bill to:

#NUMB- 0000083642Sr

Agility Channel (Pty) Ltd

Date:

05-21-2022

Item

Description

Price

Amount

1. Social Media Graphics 640.26 6634.22
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

# R313529

Bank Name: Bank Account:



FNB

**45811294**