# INVOICE Life Healthcare Group (Pty) Ltd

Invoice Number: #NUMB- 0000083642Sr

Date: 05-21-2022

# BILL TO:

Agility Channel (Pty) Ltd

14 Bonanza Street,2092  
 063 - -888-3157

354 Main Street,Gauteng,2008

Contact Details: 010 - -757-5445

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **I T E M** | **D E S C R I P T I O N** |  | **P R I C E** |  | **A M O U N T** |  |
|  |  |  |  |  |  |  |
| 1. | Consulting Services |  | R100 |  | R500 |  |
| 2. | Website Development |  | R5,000 |  | R5,000 |  |
| 3. | Graphic Design Services |  | R50 |  | R250 |  |
| 4. | Social Media Graphics | R640.26  Sub Total: | | R | R6634.22  5943526.97 |  |

**T o t a l : R** 313529

**PAYMENT INFORMATION:**

**Bank:** FNB

**Name:** Margarita Perez

**Account:** 45811294