DESCRIPTION

Social Media Graphics

TOTAL:

TOTAL

R 6634.22

R 313529



Issued: 05-21-2022

Life Healthcare Group (Pty) Ltd

Invoice:

#NUMB- 0000083642Sr

BILL TO:

Agility Channel (Pty) Ltd

From :

Life Healthcare Group (Pty) Ltd

Life Healthcare Group (Pty) Ltd@gmail.com

Life Healthcare Group (Pty) Ltd.com

PO Number:

PO #\_0021645

VAT Number:

VAT No.065851

|  |  |  |  |
| --- | --- | --- | --- |
|  |  |  |  |
| Description | **Qty** | **Unit Price**  PRICE  R  640.26 | **Total** |
|  | QAUNTITY  179 |  |  |

|  |  |
| --- | --- |
| **Subtotal** | R 5943526.97 |
| **Total Amount** | R 313529 |

Bank Details:

Bank Name : FNB

Bank Name : 45811294