**Agility Holdings (Pty) Ltd** INVOICE

**BILLED TO:**

**Esayidi FET College Centre**

**011 - -737-4850**

63 Ivy Road, Hawkville,

GA, USA 31036

Invoice No. #000093450Wy

**10-01-2023**

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Quantity** | **Unit Price** | **Total** |
| **Financial Consulting** | **286** | R **901.12** | 2725.21 |
| **Financial Consulting** | **286** | R **901.12** | 2725.21 |
| **Financial Consulting** | **286** | R **901.12** | 2725.21 |
|  |  | **Subtotal:** | R **2282401.0** |
|  |  | **Tax (0%)** | R0 |
|  |  | **Total** | **R 12895** |
| Thank you! |  |  |  |
| **PAYMENT INFORMATION**  Briard Bank |  |  |  |

Account Name: Samira Hadid Account No.:171236000370

Pay by: 5 July 2025