

INVOICE

Invoice no: #00030386Ae

Mobile Telephone Networks

Invoice To:

Ariston Thermo South Africa (Pty) Ltd
14 Bonanza Street,Gauteng,6442

Due Date:
2023-05-07

Items	Price	Quantity	Total
Social Media	806.39	47	7011.36

SUB TOTAL 5154291.0

PAYMENT DETAILS

BANK NAME:

Capitec

ACCOUNT NUMB:

198247000370

DISCOUNT

10%

GRAND TOTAL 481133