

MOBILE TELEPHONE NETWORKS

INVOICE

To:

Ariston Thermo South Africa (Pty) Ltd
#00030386Ae
[Ariston Thermo South Africa \(Pty\)
Ltd@gmail.com](mailto:AristonThermoSouthAfrica(Pty)Ltd@gmail.com)

INVOICE NUMBER:

INVOICE DATE: 2023-05-07

<i>SERVICES</i>	<i>SERVICES</i>	<i>QUANTITY</i>	<i>TOTAL</i>
<i>Graphic Design</i>	583.75	47	<i>7011.36</i>

TOTAL: 481133

Payment to : Ariston Thermo
South Africa (Pty) Ltd
Capitec
Account Number: 198247000370