

Mobile Telephone Networks

To: Ariston Thermo South Africa (Pty)
Ltd

Date: 2023-05-07
Invoice#: #00030386Ae
PO # : @-60233

INVOICE

DESCRIPTION	PRICE	QTY.	AMOUNT
Social Media Graphics	R 806.39	47	R 7011.36
		Total	R 7011.36
		Total Tax 10%	
		Grand Total	R481133