

Mobile Telephone
Networks



Invoice

To: Ariston Thermo South Africa (Pty) Ltd

INV No: #00030386Ae

Due Date: 2023-05-07

Description	Qty	Price	Total
Social Media Graphics	47	806.39	7011.36
Subtotal			5154291.0
Total			481133

Payment Details

Bank Name: Capitec

Account Number : 198247000370

Lorna Alvarado