

INVOICE

INVOICE TO :

Ariston Thermo South

Date :

2023-05-07

Invoice No :

#00030386Ae

Description		Amount
Social Media		7011.36
		7011.36
		7011.36
Payment Method	Sub-Total	5154291.0
	Total	481133

Terms and Conditions

Please send payment within 30 days of receiving this invoice. There will be 10% interest charge per month on late invoice.

Diluc Steiner

Administrator