Mobile Telephone Networks

Witzands Aquifer Nature Reserve, 1 Dassenberg Drive

INVOICE

Invoice #: #00030386Ae

Bill To: Ariston Thermo South Africa (Pty)

Ltd

Date: 2023-05-07

{Address: 14 Bonanza Street, Gauteng, 6442

PRODUCT / SERVICE	QTY	PRICE	TOTAL
Graphic Design		R 583.75	R 7011.36
Social Media Graphics	47	806.39	R 7011.36

Subtotal: R5154291.0

AMOUNT DUE: R 7011.36