



Mobile Telephone Networks

INVOICE

Invoice Date :

2023-05-07

Invoice NO : #00030386Ae

PO NO : @-60233

Invoice to :

Ariston Thermo South Africa (Pty)
Ltd

ITEM DESCRIPTION	PRICE
Social Media Graphics	806.39
Magazine Design	806.39
Proposal Design	R70
Brochure Design	R50
Letterhead Design	R20
TOTAL :	R481133

SEND PAYMENT TO

Bank No: **198247000370**

Bank Name: **Capitec**

CONTACT

00 - -840-5774