



Mobile Telephone  
Networks

# INVOICE

**INVOICE TO :**

Ariston Thermo South Africa (Pty)  
Ltd

2023-05-07

Invoice No: #00030386Ae

PRODUCT DESCRIPTION	PRICE	QTY	TOTAL
Social Media Graphics	R806.39	47	R7011.36

**Payment Details :**

Account No : 198247000370

Account Name : Capitec

**Subtotal:**

R5154291.0

**Tax (10%):**

10%

**Total:**

R481133