

# INVOICE

## Invoice To:

Ariston Thermo South  
Africa (Pty) Ltd

#00030386Ae

2023-05-07

ITEM	PRICE	QTY	TOTAL
Social Media Graphics	806.39	47	7011.36
Subtotal			5154291.0
TAX 10%			R 11.00
AMOUNT DUE			481133

## SEND PAYMENT TO :

Bank Name : Capitec

Bank Account :

198247000370