

INVOICE

Mobile Telephone Networks

00 - -840-5774

**TO : Ariston Thermo South Africa
(Pty) Ltd**

Ariston Thermo South Africa (Pty)
Ltd@gmail.com

123 Anywhere St., Any City, ST 12345

Invoice No: #00030386Ae
Due 2023-05-07

Description	Qty	Unit Price	Total
Social Media Graphics	47	R 806.39	R 7011.36

Sub-total: R 5154291.0

Total Amount R 481133

PAYMENT METHOD :

Bank Name : Capitec

Bank Account :

198247000370