

INVOICE

INV # : #00030386Ae

BILLED TO: Ariston Thermo South Africa (Pty) Ltd

PAY TO: Avery Davis
14 Bonanza Street,Gauteng,6442

Bank Capitec
Account Name John Smith

Account Number 198247000370

DESCRIPTION	RATE	HOURS	AMOUNT
Social Media Graphics	583.75	7	7011.36
Sub- Total			R5154291.0
Package Discount (0%)			
TOTAL			R481133