



Mobile Telephone Networks

<Address>

Invoice# #00030386Ae

Issue date: 2023-05-07

BILL TO :

Ariston Thermo South
Africa (Pty) Ltd

ITEM	QTY	Unit Price	AMOUNT
Social Media Graphics		R 806.39	R7011.36
Social Media Graphics		R 806.39	R7011.36
Social Media Graphics		R 806.39	R7011.36
Subtotal			R5154291.0
Tax			R0.00
Total Due			R 481133