

# INVOICE

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

**DATE:** 2023-05-07

DESCRIPTION	RATE	HOURS	AMOUNT
Graphic Design	583.75	7	7011.36

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Sub-Total: R5154291.0

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**TOTAL R481133**

**PAY TO:**

Bank	Capitec Samira
Account Name	Hadid
Account Number	198247000370