

INVOICE

Invoice Number: #00030386Ae

Date: 2023-05-07

071 - -778-6864

BILL TO:

Ariston Thermo South
Africa (Pty) Ltd

14 Bonanza
Street,Gauteng,6442

00 - -840-5774

PAYMENT INFORMATION:

Bank: Capitec

Account Name: Morgan Maxwell

Account: 198247000370

DESCRIPTION	UNITPRICE	AMOUNT
Social Media Graphics	806.39	R7011.36

Sub Total: R5154291.0

Total: R481133