

# INVOICE

**BILLED TO:**

Ariston Thermo South Africa (Pty) Ltd

00 - -840-5774

63 Ivy Road, Hawkville,  
GA, USA 31036

Invoice No.  
#00030386Ae  
2023-05-07

Item	Quantity	Unit Price	Total
Social Media Graphics	47	R 806.39	7011.36
Social Media Graphics	47	R 806.39	7011.36
Social Media Graphics	47	R 806.39	7011.36
Subtotal:			R 5154291.0
Tax (0%)			R0
Total			R 481133

Thank  
you!

**PAYMENT  
INFORMATION**

Briard Bank

Account Name: Samira Hadid

Account No.:198247000370

Pay by: 5 July 2025