Mobile Telephone Networks

INVOICE

Ariston Thermo South Africa (Pty) Ltd #00030386Ae

INVOICE NUMBER:

INVOICE DATE: 2023-05-07

ITEM DESCRIPTION	PRICE	QUANTITY	TOTAL
Social Media Graphics	R806.39	47	R7011.36

TOTAL R481133

Payment to:

Capitec

Account Number: 198247000370

THANK YOU!