

# Mobile Telephone Networks

## INVOICE

Invoice #: #00030386Ae

Date: 2023-05-07

Bill To: Ariston Thermo South  
Africa (Pty) Ltd

Address: 14 Bonanza  
Street,Gauteng,6442

PRODUCT / SERVICE	QTY	PRICE	TOTAL
Graphic Design		R 583.75	R 7011.36
Social Media Graphics	47	R 806.39	R 7011.36

tax:%: 10%  
subtotal: R5154291.0

AMOUNT DUE : R 481133