

INVOICE Networks

Mobile Telephone

Invoice Number: #00030386Ae

Date: 2023-05-07

Witzands Aquifer Nature
Reserve, 1 Dassenberg
Drive
071 - -778-6864

BILL TO:

Ariston Thermo South
Africa (Pty) Ltd
14 Bonanza Street, Gauteng, 6442
Contact Details: 00 - -840-5774

ITEM	DESCRIPTION	PRICE	AMOUNT
1.	Consulting Services	R100	R500
2.	Website Development	R5,000	R5,000
3.	Graphic Design Services	R50	R250
4.	Social Media Graphics	R806.39	R7011.36
Sub Total:		R	5154291.0

Total: R 481133

PAYMENT INFORMATION:

Bank: Capitec
Name: Margarita Perez
Account: 198247000370