

**Mobile Telephone
Networks**

INVOICE

Invoice No: #00030386Ae

Date: 2023-05-07

Bill to: Ariston Thermo South
Africa (Pty) Ltd

Item	Description	Price	Amount
1.	Social Media Graphics	806.39	7011.36
2.	Logo Design	R200	R200
3.	Advertising Design	R500	R500
4.	Poster Design	R500	R500
5.	Brochure Design	R200	R200
6	Content Writer	R500	R500

Total R481133

Bank Name: Capitec

Bank Account: 198247000370