## Mobile Telephone Networks

**Senders Details:** Tel: 071 - -778-6864

Mobile Telephone Networks

Witzands Aquifer Nature Reserve, 1 Dassenberg Drive

Invoice No: #00030386Ae Date: 2023-05-07

## Receivers Details:

Ariston Thermo South Africa (Pty) Ltd

14 Bonanza

Street, Gauteng, 6442

00 - -840-5774

Item	Quantity	Description	Unit Price	Amount
1	4 <i>7</i>	•	806.39	
		Social Media Graphics	806.39	7011.36
		Social Media Graphics	806.39	
		Sub Total :		5154291.0
		15% VAT :		
		The lot now due :	R	481133

Terms of Payment: Strictly 29 Days Nett from date of Invoice

Bank Details : Capitec, 198247000370