

Mobile Telephone Networks

To: Ariston Thermo South Africa (Pty) Ltd

Date: 2023-05-07

<Address>

Invoice:
#00030386Ae

00 - -840-5774

Ariston Thermo South Africa (Pty) Ltd
@gmail.com

INVOICE

DESCRIPTION	Unit Price	QTY	Total
Social Media Graphics	R 806.39	47	R 7011.36
Total:			R 7011.36
Subtotal:			R5154291.0
Grand Total			R 481133