071 - -778-6864

invoice

INVOICE TO:

Ariston Thermo South Africa (Pty) Ltd Date:

2023-05-07

Invoice No:

#00030386Ae

Description		Amount
Social Media Graphics		7011.36
Social Media Graphics		7011.36
Social Media Graphics		7011.36
	Sub-Total	5154291.0
	Total	481133

Payment Method

Bank Name : Capitec AccountNo: 198247000370

