

## **BILLED TO**

Ariston Thermo South Africa (Pty) Ltd

Invoice Date: 2023-05-07

Invoice Number: #00030386Ae

PO Number: @-60233

DESCRIPTION	NO.	PRICE	TOTAL
Social Media Graphics	47	806.39	7011.36
		SUBTOTAL	5154291.0
		TAX TOTAL	481133
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