

Mobile Telephone Networks

# INVOICE

INVOICE NO: #00030386Ae

**INVOICE TO :**

Ariston Thermo South  
Africa (Pty) Ltd

00 - -840-5774

Salford&Co.@gmail.com  
67 Mario St., Cape Town

Description	QTY	Unit Price	Total
Social Media Graphics	47	806.39	7011.36

**TOTAL: 481133**

**PAYMENT METHOD :**

Ariston Thermo South Africa  
(Pty) Ltd

Bank Name:  
Capitec

Account Number:  
198247000370

**TERMS AND CONDITIONS**

Please send payment within 30  
days of receiving this invoice.  
There will be 10% interest charge  
per month on late invoice.