INVOICE

**INVOICE TO :**

Ariston Thermo South Africa (Pty) Ltd

**Date :**

2023-05-07

**Invoice No :**

#00030386Ae

**Payment Method**

Bank Name : Capitec AccountNo: 198247000370

**Sub-Total Total**

**5154291.0**

**481133**

**Terms and Conditions**

7011.36

7011.36

7011.36

Social Media Graphics

Social Media Graphics

Social Media Graphics

**Amount**

**Description**

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

**Diluc Steiner**

Administrator