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| Mobile Telephone Networks Invoice |

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|  | Invoice #: #00030386Ae  Date: 2023-05-07 |
| Purchased by:  Liane Cormier  Mobile Telephone Networks  Wynberg, 7484  Phone: 00 - -840-5774 | Ship To:  Liane Cormier  Mobile Telephone Networks  Wynberg, 7484  Phone: 00 - -840-5774 |
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| Quantity | Description | Unit Price | Total |
| 47 | Social Media Graphics | 806.39 | 7011.36 |
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|  | Subtotal | | 5154291.0 |
|  | TOTAL DUE | | 481133 |