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| Mobile Telephone Networks | INVOICE |
| **Invoice** : #00030386Ae  **Date**: 2023-05-07 |  |
| To: **Recipient Name** :  **Company Name :** Ariston Thermo South Africa (Pty) Ltd  [Street Address]  [City, ST ZIP Code]  Phone: 00 - -840-5774 |

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| |  |  |  | | --- | --- | --- | | P.O. NUMBER | Vat Number | Tax Number | | @-60233 | VIC-0000069944 | # 00045073 | |

| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
| --- | --- | --- | --- |
| 47 | Social Media Graphics | R 806.39 | R 7011.36 |
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|  | SUBTOTAL | **R 5154291.0** |
|  | TOTAL due | **R 481133** |

Make all checks payable to Mobile Telephone Networks