|  |  |
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| **Sent from:** *Mobile Telephone Networks* | INVOICE **Date:**2023-05-07 |
| To: Ariston Thermo South Africa (Pty) Ltd  Phone: 00 - -840-5774 |  |

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| P.O. NUMBER | Invoice no | Tax | VAT |
| @-60233 | #00030386Ae | # 00045073 | VIC-0000069944 |

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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 |