| Date:  2023-05-07 |  | Invoice No. #00030386Ae |
| --- | --- | --- |
| **From :**  Mobile Telephone Networks |  | To : Ariston Thermo South Africa (Pty) Ltd |

|  |  |  |  |
| --- | --- | --- | --- |
| Quantity | Description | Unit Price | Total |
| 47 | Social Media Graphics | 806.39 | 7011.36 |
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|  |  |  |  |
|  | **Subtotal** |  | **5154291.0** |
|  | Total Due |  | 481133 |