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

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| --- | --- | --- | --- |
| Quantity | Services | Service Price | Total |
| 47 | Graphic Design | 583.75 | R 7011.36 |
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|  |  |  |  |
|  | **Subtotal** |  | **R5154291.0** |
|  | Total Due |  | R481133 |