INVOICE

**BILLED TO**

Ariston Thermo South Africa (Pty) Ltd

Invoice Date: 2023-05-07

Invoice Number: #00030386Ae

PO Number: @-60233

Mobile Telephone Networks

|  |  |  |  |
| --- | --- | --- | --- |
| DESCRIPTION | NO. | PRICE | TOTAL |
| Social Media Graphics | 47 | 806.39 | 7011.36 |
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|  |  |  |  |
|  |  |  |  |
|  | | | |
|  | | SUBTOTAL | 5154291.0 |
|  | | TAX |  |
|  | | **TOTAL** | 481133 |
|  | |  |  |
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