**Mobile Telephone Networks**

INVOICE

# INVOICE NO: #00030386Ae

## INVOICE TO :

## Ariston Thermo South Africa (Pty) Ltd

00 - -840-5774

[Salford&Co.@gmail.com](mailto:Salford%26Co.@gmail.com) 67 Mario St., Cape Town

|  |  |  |  |
| --- | --- | --- | --- |
| Description | QTY | Unit Price | Total |
| Social Media Graphics | 47 | 806.39 | 7011.36 |
|  |  |  |  |

## TOTAL: 481133

### PAYMENT METHOD :

**Ariston Thermo South Africa (Pty) Ltd**

### TERMS AND CONDITIONS

Please send payment within 30

Bank Name:



Capitec  
  
  
Account Number:

198247000370

days of receiving this invoice. There will be 10% interest charge per month on late invoice.