Mobile Telephone Networks INVOICE

**To:** Ariston Thermo South Africa (Pty) Ltd INVOICE NUMBER: #00030386Ae

[Ariston Thermo South Africa (Pty) Ltd@gmail.com](mailto:%7b%7b%20Receivers_Company%20 %7d%7d@gmail.com)

INVOICE DATE: 2023-05-07

|  |  |  |  |
| --- | --- | --- | --- |
| Services | Services | QUANTITY | TOTAL |
| Graphic Design | 583.75 | 47 | 7011.36 |
|  |  |  |  |
|  |  |  |  |
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**TOTAL:** 481133

Payment to : Ariston Thermo South Africa (Pty) Ltd   
Capitec

Account Number: 198247000370