INVOICE



**Mobile Telephone Networks**

INVOICE TO :

Ariston Thermo South Africa (Pty) Ltd

Invoice No: #00030386Ae

2023-05-07

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | PRODUCT DESCRIPTION | PRICE | QTY | TOTAL |
|  | Social Media Graphics | R806.39 | 47 | R7011.36 |
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| --- | --- | --- |
| Payment Details : | Subtotal: | R5154291.0 |
| Account No : 198247000370 | Tax (10%): | 10% |
| Account Name : Capitec | Total: | R481133 |