Mobile Telephone Networks

I N V O I C E

Invoice #: #00030386Ae

Date: 2023-05-07

Bill To: Ariston Thermo South Africa (Pty) Ltd

Address: 14 Bonanza Street,Gauteng,6442

P R O D U C T / S E R V I C E

Q T Y

P R I C E

T O T A L

|  |  |  |  |
| --- | --- | --- | --- |
| Graphic Design |  | R 583.75 | R 7011.36 |
| Social Media Graphics | 47 | R 806.39 | R 7011.36 |
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tax:%: 10% subtotal: R5154291.0

A M O U N T D U E : R 481133