Mobile Telephone Networks

INVOICE

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

INVOICE DATE: 2023-05-07

|  |  |  |  |
| --- | --- | --- | --- |
| ITEM DESCRIPTION | PRICE | QUANTITY | TOTAL |
| Social Media Graphics | R806.39 | 47 | R7011.36 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

**TOTAL R481133**

Payment to :

Capitec

Account Number: 198247000370

*THANK YOU!*