INVOICE

BILLED TO: Ariston Thermo South Africa (Pty) Ltd

DATE: 2023-05-07

Graphic Design 583.75

7

7011.36

# Sub- Total: R5154291.0

TOTAL R481133

PAY TO:

DESCRIPTION

RATE

HOURS

AMOUNT

Bank

Account Name

Account Number

Capitec Samira Hadid

198247000370