# INVOICE Mobile Telephone Networks

Invoice Number: #00030386Ae

Date: 2023-05-07

# BILL TO:

Ariston Thermo South Africa (Pty) Ltd

Witzands Aquifer Nature Reserve, 1 Dassenberg Drive  
 071 - -778-6864

14 Bonanza Street,Gauteng,6442

Contact Details: 00 - -840-5774

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| **I T E M** | **D E S C R I P T I O N** |  | **P R I C E** |  | **A M O U N T** |  |
|  |  |  |  |  |  |  |
| 1. | Consulting Services |  | R100 |  | R500 |  |
| 2. | Website Development |  | R5,000 |  | R5,000 |  |
| 3. | Graphic Design Services |  | R50 |  | R250 |  |
| 4. | Social Media Graphics | R806.39  Sub Total: | | R | R7011.36  5154291.0 |  |

**T o t a l : R** 481133

**PAYMENT INFORMATION:**

**Bank:** Capitec

**Name:** Margarita Perez

**Account:** 198247000370