

Mobile Telephone Networks

<Address>

**Invoice# #00030386Ae**

**Issue date:** 2023-05-07

**BILL TO** :

Ariston Thermo South Africa (Pty) Ltd

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| --- | --- | --- | --- |
| **ITEM** | **QTY** | **Unit Price** | **AMOUNT** |

|  |  |  |  |
| --- | --- | --- | --- |
| Social Media Graphics |  | R 806.39 | R7011.36 |
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| Social Media Graphics |  | R 806.39 | R7011.36 |
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| Social Media Graphics |  | R 806.39 | R7011.36 |
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| Subtotal  Tax | R5154291.0  R0.00 |

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| Total Due | R 481133 |