Mobile Telephone Networks

**INVOICE**

Invoice no: #00030386Ae

**Invoice To:**

Ariston Thermo South Africa (Pty) Ltd

14 Bonanza Street,Gauteng,6442

# Due Date:

2023-05-07

Social Media Graphics

806.39

47

7011.36

**Total**

**Quantity**

**Price**

**Items**

# SUB TOTAL

**DISCOUNT**

**PAYMENT DETAILS**

**BANK NAME:**

Capitec

**ACCOUNT NUMB:**

198247000370

5154291.0

10%

**GRAND TOTAL** 481133