**Mobile Telephone Networks**

Invoice

## To:

Ariston Thermo South Africa (Pty) Ltd

## INV No:

#00030386Ae

## Due Date:

2023-05-07



|  |  |  |  |
| --- | --- | --- | --- |
| **Description** | **Qty** | **Price** | **Total** |
| Social Media Graphics | 47 | 806.39 | 7011.36 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
| **Subtotal** | | | 5154291.0 |
| **Total** | | | 481133 |

**Payment Details**

# Bank Name:

Capitec

# Account Number :

198247000370



Lorna Alvarado