Mobile Telephone Networks

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| **To: Ariston Thermo South Africa (Pty) Ltd** | **Date:** 2023-05-07  **Invoice#: #00030386Ae**  **PO # : @-60233**  **I N V O I C E** | | |  |
| DESCRIPTION | PRICE QTY. | | | AMOUNT |
|  |  |  |  | |
| Social Media Graphics | R 806.39 | 47  Total | R 7011.36  R 7011.36 | |
| Total Tax 10% |  | |
| **Grand Total** | R481133 | |
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