# Mobile Telephone Networks

INVOICE

# Invoice Date :

2023-05-07

Invoice NO : #00030386Ae

PO NO : @-60233

# **Invoice to :**

Ariston Thermo South Africa (Pty) Ltd

PRICE

ITEM DESCRIPTION

|  |  |
| --- | --- |
| Social Media Graphics | 806.39 |
| Magazine Design | 806.39 |
| Proposal Design | R70 |
| Brochure Design | R50 |
| Letterhead Design | R20 |
| TOTAL : R481133 | |

## SEND PAYMENT TO CONTACT

Bank No: Bank Name:

## 198247000370

**Capitec**

00 - -840-5774