# Mobile Telephone Networks

INVOICE

Invoice No: Bill to:

#00030386Ae

Ariston Thermo South Africa (Pty) Ltd

Date:

2023-05-07

Item

Description

Price

Amount

1. Social Media Graphics 806.39 7011.36
2. Logo Design
3. Advertising Design
4. Poster Design
5. Brochure Design

6 Content Writer

R200

R500 R500 R200

R500

R200

R500 R500 R200

R500

Total

# R481133

Bank Name: Bank Account:



Capitec

**198247000370**