Mobile Telephone Networks

INVOICE

**INV # :** #00030386Ae

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **BILLED TO:** | Ariston Thermo South Africa (Pty) Ltd |  |  |  |  |
| **PAY TO:** | Avery Davis |  |  |  |  |
|  | 14 Bonanza Street,Gauteng,6442 |  |  |  |  |
| Bank  Account Name | Capitec  John Smith |  |  |  |  |
| Account Number | 198247000370 |  |  |  |
| **DESCRIPTION** | **RATE** |  | **HOURS** |  | **AMOUNT** |

Social Media Graphics 583.75 7 7011.36

Sub- Total

Package Discount (0%)

**TOTAL**

R5154291.0

R481133

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