INVOICE

Invoice Number: #00030386Ae Date: 2023-05-07

071 - -778-6864

# BILL TO:

Ariston Thermo South Africa (Pty) Ltd

14 Bonanza Street,Gauteng,6442

00 - -840-5774

# PAYMENT INFORMATION:

**Bank:** Capitec

**Account Name:** Morgan Maxwell

**Account:** 198247000370

**U N I T P R I C E**

**A M O U N T**

**D E S C R I P T I O N**

Social Media Graphics

806.39

R7011.36

Sub Total:

R5154291.0

**T o t a l :** R 481133