**Mobile Telephone Networks** INVOICE

**BILLED TO:**

**Ariston Thermo South Africa (Pty) Ltd**

**00 - -840-5774**

63 Ivy Road, Hawkville,

GA, USA 31036

Invoice No. #00030386Ae

**2023-05-07**

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Quantity** | **Unit Price** | **Total** |
| **Social Media Graphics** | **47** | R **806.39** | 7011.36 |
| **Social Media Graphics** | **47** | R **806.39** | 7011.36 |
| **Social Media Graphics** | **47** | R **806.39** | 7011.36 |
|  |  | **Subtotal:** | R **5154291.0** |
|  |  | **Tax (0%)** | R0 |
|  |  | **Total** | **R 481133** |
| Thank you! |  |  |  |
| **PAYMENT INFORMATION**  Briard Bank |  |  |  |

Account Name: Samira Hadid Account No.:198247000370

Pay by: 5 July 2025