## TSEBO FACILITIES SOLUTIONS INVOICE

To:

Air Liquide Large Industries South Africa #07385Uk

INVOICE NUMBER:

INVOICE DATE: 28/Apr/2023

<u>Air Liquide Large Industries South</u> Africa@gmail.com

SERVICES	SERVICES	QUANTITY	TOTAL
IT Web services	380.97	167	3743.77

**TOTAL:** 517116

Payment to: Air Liquide Large

**Industries South Africa** 

Standard Bank

Account Number: 66323204207