

Tsebo Facilities Solutions

INVOICE

Invoice #: #07385Uk

Date: 28/Apr/2023

Bill To: Air Liquide Large

Industries South Africa

Address: 365 Ontdekkers Road,

Roodepoort

PRODUCT / SERVICE	QTY	PRICE	TOTAL
IT Web services		R 380.97	R 3743.77
Website Design	167	R 240.31	R 3743.77

tax:%: 10%

subtotal: R4477476.0

AMOUNT DUE: R517116