095 - -724-1581

## invoice

**INVOICE TO:** 

Air Liquide Large Industries South Africa **Date:** 28/Apr/2023

**Invoice No:** 

#07385Uk

Description		Amount
Website Design		3743.77
Website Design		3743.77
Website Design		3743.77
	Sub-Total	4477476.0
	Total	517116

## **Payment Method**

Bank Name : Standard Bank AccountNo:

66323204207

