

INVOICE

BILLED TO: Air Liquide Large Industries South Africa

DATE: 28/Apr/2023

DESCRIPTION	RATE	HOURS	AMOUNT
IT Web services	380.97	6	3743.77

Sub-Total: R4477476.0

TOTAL R517116

PAY TO:

Bank	Standard Bank
Account Name	Samira Hadid
Account Number	66323204207