

## Invoice# #07385Uk

Issue date:	28/Apr/2023
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## BILL TO:

Air Liquide Large Industries South Africa

ITEM	QTY	Unit Price	AMOUNT
Website Design		R 240.31	R3743.77
Website Design		R 240.31	R3743.77
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Subtotal Tax			R4477476. 0 R0.00
Total Due			R 517116