

INVOICE

**Invoice To:**

Air Liquide Large Industries South Africa

#07385Uk

28/Apr/2023

**SEND PAYMENT TO :**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **ITEM** | **PRICE** | | **QTY** | **TOTAL** |
|  |  | |  |  |
| Website Design | 240.31 | | 167 | 3743.77 |
| **Subtotal**  **TAX 10 %** | | | | **4477476.0**  **R 11 . 00** |
|  | | **AMOUNT DUE** | | **517116** |

Bank Name : Standard Bank

Bank Account :

66323204207