

INVOICE

Tsebo Facilities Solutions

010 - -981-6795

**TO : Air Liquide Large Industries
South Africa**

Air Liquide Large Industries South
Africa@gmail.com

123 Anywhere St., Any City, ST 12345

Invoice No: #07385Uk
Due 28/Apr/2023

Description	Qty	Unit Price	Total
Website Design	167	R 240.31	R 3743.77

Sub-total: R 4477476.0

Total Amount R 517116

PAYMENT METHOD :

Bank Name : Standard Bank

Bank Account :

66323204207