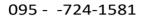


Invoice Number: #07385Uk Date:

28/Apr/2023



BILL TO:

Air Liquide Large Industries South Africa

365 Ontdekkers Road,

Roodepoort

010 - -981-6795

PAYMENT INFORMATION:

Bank: Standard Bank

Account Name: Morgan Maxwell

Account: 66323204207

DESCRIPTION	UNITPRICE	AMOUNT
Website Design	240.31	R3743.77

Sub Total: R4477476.0

Total: R517116

