Invoice No. #07385Uk

28/Apr/2023

To: From:

Air Liquide Large Industries South Africa

Tsebo Facilities Solutions

Quantity	Services	Service Price	Total
167	IT Web services	380.97	R 3743.77
	Subtotal		D 4 4== 4= 0 0
	Subtotal		R4477476.0

Total Due R517116