

TSEBO FACILITIES SOLUTIONS

INVOICE

INVOICE #: #07385UK

DATE: 28/APR/2023

PURCHASED BY:

Liane Cormier
Tsebo Facilities Solutions
Wynberg, 7484
Phone: 010 - -981-6795

SHIP TO:

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QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
167	Website Design	240.31	3743.77
Subtotal			4477476.0
TOTAL DUE			517116