

**Tsebo Facilities
Solutions**



Invoice

To: Air Liquide Large Industries South Africa

INV No: #07385Uk

Due Date: 28/Apr/2023

Description	Qty	Price	Total
Website Design	167	240.31	3743.77
Subtotal			4477476.0
Total			517116

Payment Details

Bank Name: Standard Bank

Account Number : 66323204207

Lorna Alvarado