

**Tsebo Facilities
Solutions**

INVOICE

Invoice No: #07385Uk

Date: 28/Apr/2023

Bill to: Air Liquide Large
Industries South Africa

Item	Description	Price	Amount
1.	Website Design	240.31	3743.77
2.	Logo Design	R200	R200
3.	Advertising Design	R500	R500
4.	Poster Design	R500	R500
5.	Brochure Design	R200	R200
6	Content Writer	R500	R500

Total R517116

Bank Name: Standard Bank

Bank Account: 66323204207