

# INVOICE

## Invoice To:

Air Liquide Large  
Industries South Africa

#07385Uk

28/Apr/2023

ITEM	PRICE	QTY	TOTAL
Website Design	240.31	167	3743.77
Subtotal			4477476.0
TAX 10%			R 11.00
AMOUNT DUE			517116

## SEND PAYMENT TO :

Bank Name : Standard Bank

Bank Account :

66323204207