

# INVOICE

## Tsebo Facilities Solutions

**BILLED TO**

Air Liquide Large Industries South Africa

Invoice Date: 28/Apr/2023

Invoice Number: #07385Uk

PO Number: ## 000012788

DESCRIPTION	NO.	PRICE	TOTAL
Website Design	167	240.31	3743.77
		SUBTOTAL	4477476.0
		TAX	
		TOTAL	517116