

Tsebo Facilities Solutions**INVOICE****Invoice** : #07385UK**Date**: 28/Apr/2023**TO:****Recipient Name** :**Company Name** : Air Liquide Large Industries South

Africa

[Street Address]

[City, ST ZIP Code]

Phone: 010 081 6705

P.O. NUMBER	VAT NUMBER	TAX NUMBER
## 000012788	VAT #_000055701	#TAX 00007967

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
167	Website Design	R 240.31	R 3743.77

SUBTOTAL	R 4477476.0
TOTAL DUE	R 517116

Make all checks payable to [Tsebo Facilities Solutions](#)