

Tsebo Facilities Solutions

To: Air Liquide Large Industries
South Africa

Date: 28/Apr/2023
Invoice#: #07385Uk
PO # : ## 000012788

INVOICE

DESCRIPTION	PRICE	QTY.	AMOUNT
Website Design	R 240.31	167	R 3743.77
		Total	R 3743.77
		Total Tax 10%	
		Grand Total	R517116