

Tsebo Facilities Solutions

# INVOICE

**BILLED TO:**

Air Liquide Large Industries South Africa

010 - -981-6795

63 Ivy Road, Hawkville,  
GA, USA 31036

Invoice No.

#07385Uk

28/Apr/2023

Item	Quantity	Unit Price	Total
Website Design	167	R 240.31	3743.77
Website Design	167	R 240.31	3743.77
Website Design	167	R 240.31	3743.77

Subtotal: R 4477476.0

Tax (0%) R0

**Total R 517116**

Thank  
you!

**PAYMENT  
INFORMATION**

Briard Bank

Account Name: Samira Hadid

Account No.:66323204207

Pay by: 5 July 2025