

INVOICE

Invoice Number: #07385Uk Date:
28/Apr/2023

095 - -724-1581

BILL TO:

Air Liquide Large
Industries South Africa

365 Ontdekkers Road,
Roodepoort

010 - -981-6795

PAYMENT INFORMATION:

Bank: Standard Bank
Account Name: Morgan Maxwell
Account: 66323204207

DESCRIPTION	UNITPRICE	AMOUNT
Website Design	240.31	R3743.77

Sub Total: R4477476.0

Total: R517116