

INVOICE

Tsebo Facilities Solutions

Invoice Number: #07385Uk

Date: 28/Apr/2023

Witzands Aquifer Nature
Reserve, 1 Dassenberg
Drive
095 - -724-1581

BILL TO:

Air Liquide Large
Industries South Africa
365 Ontdekkers Road, Roodepoort
Contact Details: 010 - -981-6795

ITEM	DESCRIPTION	PRICE	AMOUNT
1.	Consulting Services	R100	R500
2.	Website Development	R5,000	R5,000
3.	Graphic Design Services	R50	R250
4.	Website Design	R240.31	R3743.77

Sub Total: R 4477476.0

Total: R 517116

PAYMENT INFORMATION:

Bank: Standard Bank
Name: Margarita Perez
Account: 66323204207