

INVOICE

Invoice no: #07385Uk

Tsebo Facilities Solutions

Invoice To:

Air Liquide Large Industries South Africa
365 Ontdekkers Road, Roodepoort

Due Date:
28/Apr/2023

Items	Price	Quantity	Total
Website	240.31	167	3743.77

SUB TOTAL 4477476.0

PAYMENT DETAILS

BANK NAME:

Standard Bank

ACCOUNT NUMB:

66323204207

DISCOUNT

10%

GRAND TOTAL 517116