

Sent from:
Tsebo Facilities Solutions

INVOICE

DATE:
28/APR/2023

TO:
Air Liquide Large Industries South Africa
Phone: 010 - -981-6795

P.O. NUMBER	INVOICE NO	TAX	VAT
## 000012788	#07385UK	#TAX 00007967	VAT #_000055701

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
167	Website Design	240.31	3743.77

SUBTOTAL	4477476.0
TOTAL DUE	517116