



Tsebo Facilities Solutions

INVOICE

INVOICE TO :

Air Liquide Large Industries
South Africa

Invoice No: #07385Uk

28/Apr/2023

PRODUCT DESCRIPTION	PRICE	QTY	TOTAL
Website Design	R240.31	167	R3743.77

Payment Details :

Account No : 66323204207

Account Name : Standard Bank

Subtotal:

R4477476.0

Tax (10%):

10%

Total:

R517116