



Tsebo Facilities Solutions

INVOICE

Invoice Date :

28/Apr/2023

Invoice NO : #07385Uk

PO NO : ## 000012788

Invoice to :

Air Liquide Large Industries South
Africa

ITEM DESCRIPTION	PRICE
Website Design	240.31
Magazine Design	240.31
Proposal Design	R70
Brochure Design	R50
Letterhead Design	R20
TOTAL :	R517116

SEND PAYMENT TO

Bank No: **66323204207**
Bank Name: **Standard Bank**

CONTACT

010 - -981-6795