Tsebo Facilities Solutions

**INVOICE**

Invoice no: #07385Uk

**Invoice To:**

Air Liquide Large Industries South Africa

365 Ontdekkers Road, Roodepoort

# Due Date:

28/Apr/2023

Website Design

240.31

167

3743.77

**Total**

**Quantity**

**Price**

**Items**

# SUB TOTAL

**DISCOUNT**

**PAYMENT DETAILS**

**BANK NAME:**

Standard Bank

**ACCOUNT NUMB:**

66323204207

4477476.0

10%

**GRAND TOTAL** 517116