INVOICE

**INVOICE TO :**

Air Liquide Large Industries South Africa

**Date :**

28/Apr/2023

**Invoice No :**

#07385Uk

**Payment Method**

Bank Name : Standard Bank AccountNo: 66323204207

**Sub-Total Total**

**4477476.0**

**517116**

**Terms and Conditions**

3743.77

3743.77

3743.77

Website Design

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**Amount**

**Description**

Please send payment within 30 days of receiving this invoice. There will be 10% interest charge per month on late invoice.

**Diluc Steiner**

Administrator