| Date:  28/Apr/2023 |  | Invoice No. #07385Uk |
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| **From :**  Tsebo Facilities Solutions |  | To : Air Liquide Large Industries South Africa |

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| --- | --- | --- | --- |
| Quantity | Description | Unit Price | Total |
| 167 | Website Design | 240.31 | 3743.77 |
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|  |  |  |  |
|  | **Subtotal** |  | **4477476.0** |
|  | Total Due |  | 517116 |