Invoice to:  
  
Air Liquide Large Industries South Africa

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Invoice #:

#07385Uk

Date: 28/Apr/2023

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| --- | --- | --- |
| **Description** | **Price** | **Total** |
| Website Design | 240.31 | 3743.77 |
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**Pay to:** Standard Bank **Total**

Account Number:

66323204207

**517116**

Tsebo Facilities Solutions

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