Tsebo Facilities Solutions

INVOICE

Air Liquide Large Industries South Africa INVOICE NUMBER: #07385Uk

INVOICE DATE: 28/Apr/2023

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| --- | --- | --- | --- |
| ITEM DESCRIPTION | PRICE | QUANTITY | TOTAL |
| Website Design | R240.31 | 167 | R3743.77 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

**TOTAL R517116**

Payment to :

Standard Bank

Account Number: 66323204207

*THANK YOU!*