**Tsebo Facilities Solutions** INVOICE

**BILLED TO:**

**Air Liquide Large Industries South Africa**

**010 - -981-6795**

63 Ivy Road, Hawkville,

GA, USA 31036

Invoice No. #07385Uk

**28/Apr/2023**

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Quantity** | **Unit Price** | **Total** |
| **Website Design** | **167** | R **240.31** | 3743.77 |
| **Website Design** | **167** | R **240.31** | 3743.77 |
| **Website Design** | **167** | R **240.31** | 3743.77 |
|  |  | **Subtotal:** | R **4477476.0** |
|  |  | **Tax (0%)** | R0 |
|  |  | **Total** | **R 517116** |
| Thank you! |  |  |  |
| **PAYMENT INFORMATION**  Briard Bank |  |  |  |

Account Name: Samira Hadid Account No.:66323204207

Pay by: 5 July 2025