

Tsebo Facilities Solutions

<Address>

**Invoice# #07385Uk**

**Issue date:** 28/Apr/2023

**BILL TO** :

Air Liquide Large Industries South Africa

|  |  |  |  |
| --- | --- | --- | --- |
| **ITEM** | **QTY** | **Unit Price** | **AMOUNT** |

|  |  |  |  |
| --- | --- | --- | --- |
| Website Design |  | R 240.31 | R3743.77 |
|  |  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| Website Design |  | R 240.31 | R3743.77 |
|  |  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| Website Design |  | R 240.31 | R3743.77 |
|  |  |  |  |

|  |  |
| --- | --- |
| Subtotal  Tax | R4477476.0  R0.00 |

|  |  |
| --- | --- |
| Total Due | R 517116 |