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| Tsebo Facilities Solutions Invoice |

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|  | Invoice #: #07385Uk  Date: 28/Apr/2023 |
| Purchased by:  Liane Cormier  Tsebo Facilities Solutions  Wynberg, 7484  Phone: 010 - -981-6795 | Ship To:  Liane Cormier  Tsebo Facilities Solutions  Wynberg, 7484  Phone: 010 - -981-6795 |
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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 |