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| Tsebo Facilities Solutions | INVOICE |
| **Invoice** : #07385Uk  **Date**: 28/Apr/2023 |  |
| To: **Recipient Name** :  **Company Name :** Air Liquide Large Industries South Africa  [Street Address]  [City, ST ZIP Code]  Phone: 010 - -981-6795 |

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| |  |  |  | | --- | --- | --- | | P.O. NUMBER | Vat Number | Tax Number | | ## 000012788 | VAT #\_000055701 | #TAX 00007967 | |

| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
| --- | --- | --- | --- |
| 167 | Website Design | R 240.31 | R 3743.77 |
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|  | SUBTOTAL | **R 4477476.0** |
|  | TOTAL due | **R 517116** |

Make all checks payable to Tsebo Facilities Solutions