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| **Sent from:** *Tsebo Facilities Solutions* | INVOICE **Date:**28/Apr/2023 |
| To: Air Liquide Large Industries South Africa  Phone: 010 - -981-6795 |  |

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| P.O. NUMBER | Invoice no | Tax | VAT |
| ## 000012788 | #07385Uk | #TAX 00007967 | VAT #\_000055701 |

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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 |