| Invoice No. #07385Uk | | |
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| 28/Apr/2023 | | |
| To : Air Liquide Large Industries South Africa |  | From: Tsebo Facilities Solutions | |

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| Quantity | Services | Service Price | Total |
| 167 | IT Web services | 380.97 | R 3743.77 |
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|  | **Subtotal** |  | **R4477476.0** |
|  | Total Due |  | R517116 |