INVOICE

**BILLED TO**

Air Liquide Large Industries South Africa

Invoice Date: 28/Apr/2023

Invoice Number: #07385Uk

PO Number: ## 000012788

Tsebo Facilities Solutions

|  |  |  |  |
| --- | --- | --- | --- |
| DESCRIPTION | NO. | PRICE | TOTAL |
| Website Design | 167 | 240.31 | 3743.77 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  | | | |
|  | | SUBTOTAL | 4477476.0 |
|  | | TAX |  |
|  | | **TOTAL** | 517116 |
|  | |  |  |
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