Tsebo Facilities Solutions INVOICE

**To:** Air Liquide Large Industries South Africa INVOICE NUMBER: #07385Uk

[Air Liquide Large Industries South Africa@gmail.com](mailto:%7b%7b%20Receivers_Company%20 %7d%7d@gmail.com)

INVOICE DATE: 28/Apr/2023

|  |  |  |  |
| --- | --- | --- | --- |
| Services | Services | QUANTITY | TOTAL |
| IT Web services | 380.97 | 167 | 3743.77 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

**TOTAL:** 517116

Payment to : Air Liquide Large Industries South Africa   
Standard Bank

Account Number: 66323204207