INVOICE



**Tsebo Facilities Solutions**

INVOICE TO :

Air Liquide Large Industries South Africa

Invoice No: #07385Uk

28/Apr/2023

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | PRODUCT DESCRIPTION | PRICE | QTY | TOTAL |
|  | Website Design | R240.31 | 167 | R3743.77 |
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| --- | --- | --- |
| Payment Details : | Subtotal: | R4477476.0 |
| Account No : 66323204207 | Tax (10%): | 10% |
| Account Name : Standard Bank | Total: | R517116 |