Tsebo Facilities Solutions

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| **To: Air Liquide Large Industries South Africa** | **Date:** 28/Apr/2023  **Invoice#: #07385Uk**  **PO # : ## 000012788**  **I N V O I C E** | | |  |
| DESCRIPTION | PRICE QTY. | | | AMOUNT |
|  |  |  |  | |
| Website Design | R 240.31 | 167  Total | R 3743.77  R 3743.77 | |
| Total Tax 10% |  | |
| **Grand Total** | R517116 | |
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