# Tsebo Facilities Solutions

INVOICE

Invoice No: Bill to:

#07385Uk

Air Liquide Large Industries South Africa

Date:

28/Apr/2023

Item

Description

Price

Amount

1. Website Design 240.31 3743.77
2. Logo Design
3. Advertising Design
4. Poster Design
5. Brochure Design

6 Content Writer

R200

R500 R500 R200

R500

R200

R500 R500 R200

R500

Total

# R517116

Bank Name: Bank Account:



Standard Bank

**66323204207**