Tsebo Facilities Solutions

INVOICE

**INV # :** #07385Uk

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **BILLED TO:** | Air Liquide Large Industries South Africa |  |  |  |  |
| **PAY TO:** | Avery Davis |  |  |  |  |
|  | 365 Ontdekkers Road, Roodepoort |  |  |  |  |
| Bank  Account Name | Standard Bank  John Smith |  |  |  |  |
| Account Number | 66323204207 |  |  |  |
| **DESCRIPTION** | **RATE** |  | **HOURS** |  | **AMOUNT** |

Website Design 380.97 6 3743.77

Sub- Total

Package Discount (0%)

**TOTAL**

R4477476.0

R517116

.