INVOICE

Invoice Number: #07385Uk Date: 28/Apr/2023

095 - -724-1581

# BILL TO:

Air Liquide Large Industries South Africa

365 Ontdekkers Road, Roodepoort

010 - -981-6795

# PAYMENT INFORMATION:

**Bank:** Standard Bank

**Account Name:** Morgan Maxwell

**Account:** 66323204207

**U N I T P R I C E**

**A M O U N T**

**D E S C R I P T I O N**

Website Design

240.31

R3743.77

Sub Total:

R4477476.0

**T o t a l :** R 517116