

**Tsebo Facilities Solutions**

# INVOICE

**INVOICE NO: #07385Uk**

**INVOICE TO :**

Air Liquide Large  
Industries South Africa

010 - -981-6795

Salford&Co.@gmail.com  
67 Mario St., Cape Town

Description	QTY	Unit Price	Total
Website Design	167	240.31	3743.77

**TOTAL: 517116**

**PAYMENT METHOD :**

**Air Liquide Large Industries  
South Africa**

Bank Name:  
Standard Bank

Account Number:  
66323204207

**TERMS AND CONDITIONS**

Please send payment within 30  
days of receiving this invoice.  
There will be 10% interest charge  
per month on late invoice.