**Tsebo Facilities Solutions**

INVOICE

# INVOICE NO: #07385Uk

## INVOICE TO :

## Air Liquide Large Industries South Africa

010 - -981-6795

[Salford&Co.@gmail.com](mailto:Salford%26Co.@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**

### TERMS AND CONDITIONS

Please send payment within 30

Bank Name:



Standard Bank  
  
  
Account Number:

66323204207

days of receiving this invoice. There will be 10% interest charge per month on late invoice.