

INVOICE

Invoice To:

Babcock Ntuthuko
Engineering

BILL_0000042565

Lv

15/06/2022

ITEM	PRICE	QTY	TOTAL
Remote Tech Support	233.67	487	6649.72
Subtotal			5681992.3
TAX 10%			R 11.00
AMOUNT DUE			377551

SEND PAYMENT TO :

Bank Name : Standard Bank

Bank Account :

9674584

