011 - -984-3775

invoice

INVOICE TO:

Babcock Ntuthuko Engineering **Date:** 15/06/2022

Invoice No: BILL_00000425

Description		Amount
Remote Tech Support		6649.72
Remote Tech Support		6649.72
Remote Tech Support		6649.72
	Sub-Total	5681992.3
	Total	377551

Payment Method

Bank Name : Standard Bank AccountNo:

9674584

