

## **INVOICE**

BILLED TO:
Babcock Ntuthuko Engineering
095 - -807-1735
63 Ivy Road, Hawkville,
GA, USA 31036

Invoice No. BILL\_000004256 5Lv 15/06/2022

Item	Quantity	Unit Price	Total
Remote Tech Support	487	R 233.67	6649.72
Remote Tech Support	487	R <b>233.67</b>	6649.72
Remote Tech Support	487	R 233.67	6649.72
		Subtotal:	R <b>5681992.3</b>
		Tax (0%)	RO
		Total	R 377551

## Thank you!

PAYMENT INFORMATION

**Briard Bank** 

Account Name: Samira Hadid

Account No.:9674584 Pay by: 5 July 2025