

INVOICE

INVOICE TO:

BILL_0000042565Lv

Babcock Ntuthuko Engineering

15/06/2022

Invoice No:

| PRODUCT DESCRIPTION | PRICE | QTY | TOTAL |
|---------------------|---------|-----|----------|
| Remote Tech Support | R233.67 | 487 | R6649.72 |

Payment Details:

Account No: 9674584

Account Name: Standard Bank

Subtotal:

Tax (10%):

Total:

R5681992.3

10%

R377551