Vulcan Mozambique S.A

Valley Primary School, Jip De Jager Drive,7530

INVOICE

Invoice #:

Bill To: Babcock Ntuthuko Engineering

BILL_0000042565Lv

{Address: 23 Martin Close, CPT, 6478

Date: 15/06/2022

PRODUCT / SERVICE	QTY	PRICE	TOTAL
IT Web services		R 949.14	R 6649.72
Remote Tech Support	487	233.67	R 6649.72

Subtotal: R5681992.3

AMOUNT DUE: R 6649.72