

INVOICE

Vulcan Mozambique S.A

Invoice Number: BILL_0000042565Lv

Date: 15/06/2022

Valley Primary School,
Jip De Jager Drive, 7530
011 - -984-3775

BILL TO:

Babcock Ntuthuko
Engineering
23 Martin Close, CPT, 6478
Contact Details: 095 - -807-1735

ITEM	DESCRIPTION	PRICE	AMOUNT
1.	Consulting Services	R100	R500
2.	Website Development	R5,000	R5,000
3.	Graphic Design Services	R50	R250
4.	Remote Tech Support	R233.67	R6649.72

Sub Total: R 5681992.3

Total: R 377551

PAYMENT INFORMATION:

Bank: Standard Bank
Name: Margarita Perez
Account: 9674584