

Vulcan Mozambique S.A

INVOICE

INVOICE NO: BILL_0000042565Lv

INVOICE TO :

Babcock Ntuthuko
Engineering

095 - -807-1735

Salford&Co.@gmail.com
67 Mario St., Cape Town

Description	QTY	Unit Price	Total
Remote Tech Support	487	233.67	6649.72

TOTAL: 377551

PAYMENT METHOD :

**Babcock Ntuthuko
Engineering**

Bank Name:
Standard Bank

Account Number:
9674584

TERMS AND CONDITIONS

Please send payment within 30
days of receiving this invoice.
There will be 10% interest charge
per month on late invoice.