

INVOICE

Invoice no: BILL_0000042565Lv

Vulcan Mozambique S.A

Invoice To:

Babcock Ntuthuko Engineering
23 Martin Close,CPT, 6478

Due Date:
15/06/2022

| Items | Price | Quantity | Total |
|-------------|--------|----------|---------|
| Remote Tech | 233.67 | 487 | 6649.72 |
| | | | |
| | | | |
| | | | |
| | | | |

SUB TOTAL 5681992.3

PAYMENT DETAILS

BANK NAME:

Standard Bank

ACCOUNT NUMB:

9674584

DISCOUNT 10%

GRAND TOTAL 377551