

# Vulcan Mozambique S.A

## INVOICE

Invoice #:

BILL\_0000042565Lv

Date: 15/06/2022

Bill To: Babcock Ntuthuko

Engineering

Address: 23 Martin Close,CPT,  
6478

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

tax:%: 10%

subtotal: R5681992.3

AMOUNT DUE : R 377551