

VULCAN MOZAMBIQUE S.A INVOICE

INVOICE #: BILL_0000042565LV

DATE: 15/06/2022

PURCHASED BY:

Liane Cormier
Vulcan Mozambique S.A
Wynberg, 7484
Phone: 095 - -807-1735

SHIP TO:

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QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
487	Remote Tech Support	233.67	6649.72
Subtotal			5681992.3
TOTAL DUE			377551