## **INVOICE**

## **BILLED TO**

Babcock Ntuthuko Engineering

Invoice Date: 15/06/2022

Invoice Number: BILL\_0000042565Lv

PO Number: @-000031785

DESCRIPTION	NO.	PRICE	TOTAL
Remote Tech Support	487	233.67	6649.72
		SUBTOTAL	5681992.3
		TAX TOTAL	377551