

INVOICE

Invoice Number:

BILL_0000042565Lv Date:

15/06/2022

011 - -984-3775

BILL TO:

Babcock Ntuthuko
Engineering

23 Martin Close,CPT, 6478

095 - -807-1735

PAYMENT INFORMATION:

Bank: Standard Bank

Account Name: Morgan Maxwell

Account: 9674584

DESCRIPTION	UNITPRICE	AMOUNT
Remote Tech Support	233.67	R6649.72

Sub Total: R5681992.3

Total: R377551