

INVOICE

INV # : BILL_0000042565Lv

BILLED TO: Babcock Ntuthuko Engineering

PAY TO: Avery Davis
23 Martin Close,CPT, 6478

Bank Standard Bank
Account Name John Smith

Account Number 9674584

DESCRIPTION	RATE	HOURS	AMOUNT
Remote Tech Support	949.14	10	6649.72
Sub- Total			R5681992.3
Package Discount (0%)			
TOTAL			R377551