

Vulcan Mozambique S.A

Senders Details:

Vulcan Mozambique S.A

Tel : 011 - -984-3775

Valley Primary School, Jip
De Jager Drive, 7530

Invoice No: BILL_0000042565LV

Date : 15/06/2022

Receivers Details:

Babcock Ntuthuko Engineering

23 Martin Close, CPT,
6478

095 - -807-1735

Item	Quantity	Description	Unit Price	Amount
1	487	Remote Tech Support	233.67	
		Remote Tech Support	233.67	6649.72
		Remote Tech Support	233.67	
Sub Total :				5681992.3
15% VAT :				
The lot now due :				R 377551

Terms of Payment : Strictly 29 Days Nett from date of Invoice

Bank Details : Standard Bank, 9674584