

# INVOICE

**INVOICE TO :**

Babcock Ntuthuko

**Date :**

15/06/2022

**Invoice No :**

BILL\_0000042565

Description		Amount
Remote Tech		6649.72
Remote Tech		6649.72
Remote Tech		6649.72
<b>Payment Method</b> Bank Name : Standard Bank AccountNo: 9674584		<b>Sub-Total</b>
		<b>5681992.3</b>
		<b>Total</b>
		<b>377551</b>

## Terms and Conditions

Please send payment within 30 days of receiving this invoice. There will be 10% interest charge per month on late invoice.

**Diluc Steiner**

Administrator