

Vulcan Mozambique S.A

<Address>

**Invoice# BILL\_0000042565Lv**

**Issue date:** 15/06/2022

**BILL TO** :

Babcock Ntuthuko Engineering

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| --- | --- | --- | --- |
| **ITEM** | **QTY** | **Unit Price** | **AMOUNT** |

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| --- | --- | --- | --- |
| Remote Tech Support |  | R 233.67 | R6649.72 |
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| Remote Tech Support |  | R 233.67 | R6649.72 |
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| --- | --- | --- | --- |
| Remote Tech Support |  | R 233.67 | R6649.72 |
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| --- | --- |
| Subtotal  Tax | R5681992.3  R0.00 |

|  |  |
| --- | --- |
| Total Due | R 377551 |