INVOICE

**BILLED TO**

Babcock Ntuthuko Engineering

Invoice Date: 15/06/2022

Invoice Number: BILL\_0000042565Lv

PO Number: @-000031785

Vulcan Mozambique S.A

|  |  |  |  |
| --- | --- | --- | --- |
| DESCRIPTION | NO. | PRICE | TOTAL |
| Remote Tech Support | 487 | 233.67 | 6649.72 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  | | | |
|  | | SUBTOTAL | 5681992.3 |
|  | | TAX |  |
|  | | **TOTAL** | 377551 |
|  | |  |  |
|  | |  | |
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