**Vulcan Mozambique S.A**

INVOICE

# INVOICE NO: BILL\_0000042565Lv

## INVOICE TO :

## Babcock Ntuthuko Engineering

095 - -807-1735

[Salford&Co.@gmail.com](mailto:Salford%26Co.@gmail.com) 67 Mario St., Cape Town

|  |  |  |  |
| --- | --- | --- | --- |
| Description | QTY | Unit Price | Total |
| Remote Tech Support | 487 | 233.67 | 6649.72 |
|  |  |  |  |

## TOTAL: 377551

### PAYMENT METHOD :

**Babcock Ntuthuko Engineering**

### TERMS AND CONDITIONS

Please send payment within 30

Bank Name:



Standard Bank  
  
  
Account Number:

9674584

days of receiving this invoice. There will be 10% interest charge per month on late invoice.