INVOICE



**Vulcan Mozambique S.A**

INVOICE TO :

Babcock Ntuthuko Engineering

Invoice No: BILL\_0000042565Lv

15/06/2022

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | PRODUCT DESCRIPTION | PRICE | QTY | TOTAL |
|  | Remote Tech Support | R233.67 | 487 | R6649.72 |
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| --- | --- | --- |
| Payment Details : | Subtotal: | R5681992.3 |
| Account No : 9674584 | Tax (10%): | 10% |
| Account Name : Standard Bank | Total: | R377551 |