INVOICE

Invoice Number: BILL\_0000042565Lv Date: 15/06/2022

011 - -984-3775

# BILL TO:

Babcock Ntuthuko Engineering

23 Martin Close,CPT, 6478

095 - -807-1735

# PAYMENT INFORMATION:

**Bank:** Standard Bank

**Account Name:** Morgan Maxwell

**Account:** 9674584

**U N I T P R I C E**

**A M O U N T**

**D E S C R I P T I O N**

Remote Tech Support

233.67

R6649.72

Sub Total:

R5681992.3

**T o t a l :** R 377551