**Vulcan Mozambique S.A** INVOICE

**BILLED TO:**

**Babcock Ntuthuko Engineering**

**095 - -807-1735**

63 Ivy Road, Hawkville,

GA, USA 31036

Invoice No. BILL\_0000042565Lv

**15/06/2022**

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Quantity** | **Unit Price** | **Total** |
| **Remote Tech Support** | **487** | R **233.67** | 6649.72 |
| **Remote Tech Support** | **487** | R **233.67** | 6649.72 |
| **Remote Tech Support** | **487** | R **233.67** | 6649.72 |
|  |  | **Subtotal:** | R **5681992.3** |
|  |  | **Tax (0%)** | R0 |
|  |  | **Total** | **R 377551** |
| Thank you! |  |  |  |
| **PAYMENT INFORMATION**  Briard Bank |  |  |  |

Account Name: Samira Hadid Account No.:9674584

Pay by: 5 July 2025