Vulcan Mozambique S.A

**INVOICE**

Invoice no: BILL\_0000042565Lv

**Invoice To:**

Babcock Ntuthuko Engineering

23 Martin Close,CPT, 6478

# Due Date:

15/06/2022

Remote Tech Support

233.67

487

6649.72

**Total**

**Quantity**

**Price**

**Items**

# SUB TOTAL

**DISCOUNT**

**PAYMENT DETAILS**

**BANK NAME:**

Standard Bank

**ACCOUNT NUMB:**

9674584

5681992.3

10%

**GRAND TOTAL** 377551