INVOICE

**INVOICE TO :**

Babcock Ntuthuko Engineering

**Date :**

15/06/2022

**Invoice No :**

BILL\_0000042565Lv

**Payment Method**

Bank Name : Standard Bank AccountNo: 9674584

**Sub-Total Total**

**5681992.3**

**377551**

**Terms and Conditions**

6649.72

6649.72

6649.72

Remote Tech Support

Remote Tech Support

Remote Tech Support

**Amount**

**Description**

Please send payment within 30 days of receiving this invoice. There will be 10% interest charge per month on late invoice.

**Diluc Steiner**

Administrator