| Date:  15/06/2022 |  | Invoice No. BILL\_0000042565Lv |
| --- | --- | --- |
| **From :**  Vulcan Mozambique S.A |  | To : Babcock Ntuthuko Engineering |

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| --- | --- | --- | --- |
| Quantity | Description | Unit Price | Total |
| 487 | Remote Tech Support | 233.67 | 6649.72 |
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|  |  |  |  |
|  | **Subtotal** |  | **5681992.3** |
|  | Total Due |  | 377551 |