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

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| --- | --- | --- | --- |
| Quantity | Services | Service Price | Total |
| 487 | IT Web services | 949.14 | R 6649.72 |
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|  | **Subtotal** |  | **R5681992.3** |
|  | Total Due |  | R377551 |