Vulcan Mozambique S.A

INVOICE

Babcock Ntuthuko Engineering INVOICE NUMBER: BILL\_0000042565Lv

INVOICE DATE: 15/06/2022

|  |  |  |  |
| --- | --- | --- | --- |
| ITEM DESCRIPTION | PRICE | QUANTITY | TOTAL |
| Remote Tech Support | R233.67 | 487 | R6649.72 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

**TOTAL R377551**

Payment to :

Standard Bank

Account Number: 9674584

*THANK YOU!*