# INVOICE Vulcan Mozambique S.A

Invoice Number: BILL\_0000042565Lv

Date: 15/06/2022

# BILL TO:

Babcock Ntuthuko Engineering

Valley Primary School, Jip De Jager Drive,7530  
 011 - -984-3775

23 Martin Close,CPT, 6478

Contact Details: 095 - -807-1735

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| --- | --- | --- | --- | --- | --- | --- |
| **I T E M** | **D E S C R I P T I O N** |  | **P R I C E** |  | **A M O U N T** |  |
|  |  |  |  |  |  |  |
| 1. | Consulting Services |  | R100 |  | R500 |  |
| 2. | Website Development |  | R5,000 |  | R5,000 |  |
| 3. | Graphic Design Services |  | R50 |  | R250 |  |
| 4. | Remote Tech Support | R233.67  Sub Total: | | R | R6649.72  5681992.3 |  |

**T o t a l : R** 377551

**PAYMENT INFORMATION:**

**Bank:** Standard Bank

**Name:** Margarita Perez

**Account:** 9674584