

# INVOICE

## Invoice To:

Stone on Time (Pty) Ltd

**INVOICE:00000435**  
**10Mt**

**28 Dec 22**

ITEM	PRICE	QTY	TOTAL
Armed Security Guard	525.25	140	411.01
Subtotal			412078.0
TAX 10%			R 11.00
AMOUNT DUE			678521

## SEND PAYMENT TO :

**Bank Name : NedBank**

**Bank Account :**

**94518408194**

