



UMICORE CATALYST SA (PTY) LTD

# INVOICE

Invoice Date :  
28 Dec 22

Invoice NO :  
INVOICE:0000043510Mt

PO NO : NUM-42771

**Invoice to :**

Stone on Time (Pty) Ltd

| ITEM DESCRIPTION     | PRICE   |
|----------------------|---------|
| Armed Security Guard | 525.25  |
| Magazine Design      | 525.25  |
| Proposal Design      | R70     |
| Brochure Design      | R50     |
| Letterhead Design    | R20     |
| TOTAL :              | R678521 |

**SEND PAYMENT TO**

Bank No: **94518408194**  
Bank Name: **NedBank**

**CONTACT**

015 - -716-0179