## **Invoice No.**

## INVOICE:0000043510Mt

## 28 Dec 22

To: From:

Stone on Time (Pty) Ltd

| Quantity | Services          | Service Price | Total     |
|----------|-------------------|---------------|-----------|
| 140      | Security Services | 17.69         | R 411.01  |
|          |                   |               |           |
|          |                   |               |           |
|          |                   |               |           |
|          |                   |               |           |
|          |                   |               |           |
|          |                   |               |           |
|          |                   |               |           |
|          | Subtotal          |               | R412078.0 |

Total Due R678521

UMICORE CATALYST SA ( PTY) LTD