## invoice

**INVOICE TO:** 

Stone on Time (Pty) Ltd

11 Westcliff

**Date :** 28 Dec 22

**Invoice No:** 

INVOICE:00000

Description		Amount
Armed Security Guard		411.01
Armed Security Guard		411.01
Armed Security Guard		411.01
	Sub-Total	412078.0
	Total	678521

## **Payment Method**

Bank Name : NedBank AccountNo:

94518408194

