

UMICORE CATALYST SA (PTY) LTD

INVOICE

BILLED TO:

Stone on Time (Pty) Ltd

015 - -716-0179

63 Ivy Road, Hawkville,
GA, USA 31036

Invoice No.
INVOICE:000004
3510Mt
28 Dec 22

Item	Quantity	Unit Price	Total
Armed Security Guard	140	R 525.25	411.01
Armed Security Guard	140	R 525.25	411.01
Armed Security Guard	140	R 525.25	411.01
Subtotal:			R 412078.0
Tax (0%)			R0
Total			R 678521

Thank
you!

**PAYMENT
INFORMATION**

Briard Bank

Account Name: Samira Hadid

Account No.:94518408194

Pay by: 5 July 2025