

UMICORE CATALYST SA
(PTY) LTD

Invoice



To: Stone on Time (Pty) Ltd

INV No: INVOICE:0000043510Mt

Due Date: 28 Dec 22

Description	Qty	Price	Total
Armed Security Guard	140	525.25	411.01
Subtotal			412078.0
Total			678521

Payment Details

Bank Name: NedBank

Account Number : 94518408194

Lorna Alvarado