

# INVOICE PTY) LTD

# UMICORE CATALYST SA (

Invoice Number: INVOICE:0000043510Mt

Date: 28 Dec 22

365 Ontdekkers  
Road, Roodepoort, Gauteng, 17  
09  
011 - -805-3515

## BILL TO:

Stone on Time (Pty) Ltd  
11 Westcliff Drive, Johannesburg  
Contact Details: 015 - -716-0179

ITEM	DESCRIPTION	PRICE	AMOUNT
1.	Consulting Services	R100	R500
2.	Website Development	R5,000	R5,000
3.	Graphic Design Services	R50	R250
4.	Armed Security Guard	R525.25	R411.01
Sub Total:		R	412078.0
Total:		R	678521

## PAYMENT INFORMATION:

**Bank:** NedBank  
**Name:** Margarita Perez  
**Account:** 94518408194