UMICORE CATALYST SA (PTY) LTD

INVOICE

Invoice No:

28 Dec 22

INVOICE:0000043510Mt

011 - -805-3515

365 Ontdekkers Road, Roodepoort, Gauteng, 1 709

BILLED TO:

Stone on Time (Pty) Ltd

Contact Details: 015 -

-716-0179

Address:

11 Westcliff

Drive, Johannesburg

PO Numb: NUM-42771 INV Numb: INVOICE:0000043510Mt

Item	Quantity	Unit Price	Total
Armed Security Guard	140 R525.25	R411.01	

Subtotal R412078.0 Tax (0%) R0

> Total R678521

PAYMENT INFORMATION Bank Name: NedBank Account Name: Samira Hadid

Account No.: 94518408194 Pay by: 5

July 2025

Samira Hadid

365 Ontdekkers Road,Roodepoort,Gauteng,1709