UMICORE CATALYST SA (PTY) LTD

INVOICE

Stone on Time (Pty) Ltd INVOICE:0000043510Mt

INVOICE NUMBER:

INVOICE DATE: 28 Dec 22

ITEM DESCRIPTION	PRICE	QUANTITY	TOTAL
Armed Security Guard	R525.25	140	R411.01

TOTAL R678521

Payment to : NedBank

Account Number: 94518408194

THANK YOU!