

INVOICE

**Invoice To:**

Stone on Time (Pty) Ltd

INVOICE:0000043510Mt

28 Dec 22

**SEND PAYMENT TO :**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **ITEM** | **PRICE** | | **QTY** | **TOTAL** |
|  |  | |  |  |
| Armed Security Guard | 525.25 | | 140 | 411.01 |
| **Subtotal**  **TAX 10 %** | | | | **412078.0**  **R 11 . 00** |
|  | | **AMOUNT DUE** | | **678521** |

Bank Name : NedBank

Bank Account :

94518408194