

# INVOICE

UMICORE CATALYST SA (PTY) LTD

**BILLED TO**

Stone on Time (Pty) Ltd

Invoice Date: 28 Dec 22

Invoice Number:

INVOICE:0000043510Mt

PO Number: NUM-42771

DESCRIPTION	NO.	PRICE	TOTAL
Armed Security Guard	140	525.25	411.01
		SUBTOTAL	412078.0
		TAX	
		TOTAL	678521

