

UMICORE CATALYST SA (PTY) LTD

INVOICE

To:

Stone on Time (Pty) Ltd
INVOICE:0000043510Mt
[Stone on Time \(Pty\)
Ltd@gmail.com](mailto:Stone on Time (Pty) Ltd@gmail.com)

INVOICE NUMBER:

INVOICE DATE: 28 Dec 22

<i>SERVICES</i>	<i>SERVICES</i>	<i>QUANTITY</i>	<i>TOTAL</i>
<i>Security Services</i>	17.69	140	<i>411.01</i>

TOTAL: 678521

Payment to : Stone on Time
(Pty) Ltd
NedBank
Account Number: 94518408194