

INVOICE

UMICORE CATALYST SA (PTY) LTD

015 - -716-0179

TO : Stone on Time (Pty) Ltd

Stone on Time (Pty) Ltd@gmail.com

123 Anywhere St., Any City, ST 12345

Invoice No:

INVOICE:0000043510Mt

Due 28 Dec 22

Description	Qty	Unit Price	Total
Armed Security Guard	140	R 525.25	R 411.01

Sub-total: R 412078.0

Total Amount R 678521

PAYMENT METHOD :

Bank Name : NedBank

Bank Account :

94518408194