

INVOICE

Invoice Number:

INVOICE:0000043510Mt Date: 28

Dec 22

011 - -805-3515

BILL TO:

Stone on Time (Pty) Ltd

11 Westcliff
Drive,Johannesburg

015 - -716-0179

PAYMENT INFORMATION:

Bank: NedBank

Account Name: Morgan Maxwell

Account: 94518408194

DESCRIPTION	UNITPRICE	AMOUNT
Armed Security Guard	525.25	R411.01

Sub Total: R412078.0

Total: R678521