

UMICORE CATALYST
SA (PTY) LTD

INVOICE

INV # : INVOICE:0000043510Mt

BILLED TO: Stone on Time (Pty) Ltd

PAY TO: Avery Davis
11 Westcliff Drive,Johannesburg

Bank NedBank
Account Name John Smith

Account Number 94518408194

DESCRIPTION	RATE		HOURS	AMOUNT
Armed Security Guard	17.69	9	411.01	
Sub- Total				R412078.0
Package Discount (0%)				
TOTAL				R678521