

INVOICE

Invoice To:

Stone on Time (Pty) Ltd

INVOICE:00000435
10Mt

28 Dec 22

ITEM	PRICE	QTY	TOTAL
Armed Security Guard	525.25	140	411.01
Subtotal			412078.0
TAX 10%			R 11.00
AMOUNT DUE			678521

SEND PAYMENT TO :

Bank Name : NedBank

Bank Account :

94518408194

