

INVOICE

COMPANY Stone on Time (Pty) Ltd INVOICE DATE 28 Dec 22

PHONE NO 015 - -716-0179

EMAIL Stone on Time (Pty) Ltd@gmail.com

ADDRESS _____

DETAILS

NO.	ITEM DESCRIPTION		QTY	PRICE	TOTAL
	Armed Security Guard		140	R525.25	R411.01
		TAX			
		SHIPPING			
		TOTAL			R678521