

UMICORE CATALYST SA ( PTY) LTD

# INVOICE

INVOICE NO: INVOICE:0000043510Mt

**INVOICE TO :**

Stone on Time (Pty) Ltd

015 - -716-0179

Salford&Co.@gmail.com

67 Mario St., Cape Town

Description	QTY	Unit Price	Total
Armed Security Guard	140	525.25	411.01

**TOTAL: 678521**

**PAYMENT METHOD :**

Stone on Time (Pty) Ltd

Bank Name:  
NedBank

Account Number:  
94518408194

**TERMS AND CONDITIONS**

Please send payment within 30  
days of receiving this invoice.  
There will be 10% interest charge  
per month on late invoice.