## Invoice# INVOICE:0000043510Mt

Issue o	date: 2	8 Dec	22
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BILL TO:

Stone on Time (Pty) Ltd

ITEM	QTY	Unit Price	AMOUNT
Armed Security Guard		R 525.25	R411.01
Armed Security Guard		R 525.25	R411.01
Armed Security Guard		R 525.25	R411.01
Subtotal			R412078.0
Tax			R0.00
Total Due			R 678521