

## INVOICE

INVOICE TO:

Stone on Time (Pty) Ltd

Invoice No:

INVOICE:0000043510M

28 Dec 22

PRODUCT DESCRIPTION	PRICE	QTY	TOTAL
Armed Security Guard	R525.25	140	R411.01

**Payment Details:** 

Account No: 94518408194 Account Name: NedBank Subtotal:

Tax (10%):

Total:

R412078.0

10%

R678521