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| UMICORE CATALYST SA ( PTY) LTD Invoice |

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|  | Invoice #: INVOICE:0000043510Mt  Date: 28 Dec 22 |
| Purchased by:  Liane Cormier  UMICORE CATALYST SA ( PTY) LTD  Wynberg, 7484  Phone: 015 - -716-0179 | Ship To:  Liane Cormier  UMICORE CATALYST SA ( PTY) LTD  Wynberg, 7484  Phone: 015 - -716-0179 |
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| Quantity | Description | Unit Price | Total |
| 140 | Armed Security Guard | 525.25 | 411.01 |
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|  | Subtotal | | 412078.0 |
|  | TOTAL DUE | | 678521 |