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| **Sent from:** *UMICORE CATALYST SA ( PTY) LTD* | INVOICE **Date:**28 Dec 22 |
| To: Stone on Time (Pty) Ltd  Phone: 015 - -716-0179 |  |

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| P.O. NUMBER | Invoice no | Tax | VAT |
| NUM-42771 | INVOICE:0000043510Mt | TRN-86297 | @VAT\_#\_00049057 |

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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 |