**UMICORE CATALYST SA ( PTY) LTD**

Invoice

## To:

Stone on Time (Pty) Ltd

## INV No:

INVOICE:0000043510Mt

## Due Date:

28 Dec 22



|  |  |  |  |
| --- | --- | --- | --- |
| **Description** | **Qty** | **Price** | **Total** |
| Armed Security Guard | 140 | 525.25 | 411.01 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
| **Subtotal** | | | 412078.0 |
| **Total** | | | 678521 |

**Payment Details**

# Bank Name:

NedBank

# Account Number :

94518408194



Lorna Alvarado