INVOICE

**BILLED TO**

Stone on Time (Pty) Ltd

Invoice Date: 28 Dec 22

Invoice Number: INVOICE:0000043510Mt

PO Number: NUM-42771

UMICORE CATALYST SA ( PTY) LTD

|  |  |  |  |
| --- | --- | --- | --- |
| DESCRIPTION | NO. | PRICE | TOTAL |
| Armed Security Guard | 140 | 525.25 | 411.01 |
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|  |  |  |  |
|  |  |  |  |
|  | | | |
|  | | SUBTOTAL | 412078.0 |
|  | | TAX |  |
|  | | **TOTAL** | 678521 |
|  | |  |  |
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