UMICORE CATALYST SA ( PTY) LTD

INVOICE

Stone on Time (Pty) Ltd INVOICE NUMBER: INVOICE:0000043510Mt

INVOICE DATE: 28 Dec 22

|  |  |  |  |
| --- | --- | --- | --- |
| ITEM DESCRIPTION | PRICE | QUANTITY | TOTAL |
| Armed Security Guard | R525.25 | 140 | R411.01 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

**TOTAL R678521**

Payment to :

NedBank

Account Number: 94518408194

*THANK YOU!*