# UMICORE CATALYST SA ( PTY) LTD

INVOICE

Invoice No: Bill to:

INVOICE:0000043510Mt

Stone on Time (Pty) Ltd

Date:

28 Dec 22

Item

Description

Price

Amount

1. Armed Security Guard 525.25 411.01
2. Logo Design
3. Advertising Design
4. Poster Design
5. Brochure Design

6 Content Writer

R200

R500 R500 R200

R500

R200

R500 R500 R200

R500

Total

# R678521

Bank Name: Bank Account:



NedBank

**94518408194**