invoice

011 - -805-3515



**Payment Method**

Bank Name : NedBank AccountNo: 94518408194

**INVOICE TO :**

Stone on Time (Pty) Ltd

11 Westcliff Drive,Johannesburg

**Date :**

28 Dec 22

**Invoice No :**

INVOICE:0000043510Mt

|  |  |  |
| --- | --- | --- |
| **Description** | | **Amount** |
| Armed Security Guard  Armed Security Guard  Armed Security Guard | | 411.01  411.01  411.01 |
|  | **Sub-Total** | **412078.0** |
| **Total** | **678521** |