INVOICE

Invoice Number: INVOICE:0000043510Mt Date: 28 Dec 22

011 - -805-3515

# BILL TO:

Stone on Time (Pty) Ltd

11 Westcliff Drive,Johannesburg

015 - -716-0179

# PAYMENT INFORMATION:

**Bank:** NedBank

**Account Name:** Morgan Maxwell

**Account:** 94518408194

**U N I T P R I C E**

**A M O U N T**

**D E S C R I P T I O N**

Armed Security Guard

525.25

R411.01

Sub Total:

R412078.0

**T o t a l :** R 678521