**UMICORE CATALYST SA ( PTY) LTD** INVOICE

**BILLED TO:**

**Stone on Time (Pty) Ltd**

**015 - -716-0179**

63 Ivy Road, Hawkville,

GA, USA 31036

Invoice No. INVOICE:0000043510Mt

**28 Dec 22**

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Quantity** | **Unit Price** | **Total** |
| **Armed Security Guard** | **140** | R **525.25** | 411.01 |
| **Armed Security Guard** | **140** | R **525.25** | 411.01 |
| **Armed Security Guard** | **140** | R **525.25** | 411.01 |
|  |  | **Subtotal:** | R **412078.0** |
|  |  | **Tax (0%)** | R0 |
|  |  | **Total** | **R 678521** |
| Thank you! |  |  |  |
| **PAYMENT INFORMATION**  Briard Bank |  |  |  |

Account Name: Samira Hadid Account No.:94518408194

Pay by: 5 July 2025