INVOICE

**INVOICE TO :**

Stone on Time (Pty) Ltd

**Date :**

28 Dec 22

**Invoice No :**

INVOICE:0000043510Mt

**Payment Method**

Bank Name : NedBank AccountNo: 94518408194

**Sub-Total Total**

**412078.0**

**678521**

**Terms and Conditions**

411.01

411.01

411.01

Armed Security Guard

Armed Security Guard

Armed Security Guard

**Amount**

**Description**

Please send payment within 30 days of receiving this invoice. There will be 10% interest charge per month on late invoice.

**Diluc Steiner**

Administrator