| Date:  28 Dec 22 |  | Invoice No. INVOICE:0000043510Mt |
| --- | --- | --- |
| **From :**  UMICORE CATALYST SA ( PTY) LTD |  | To : Stone on Time (Pty) Ltd |

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| --- | --- | --- | --- |
| Quantity | Description | Unit Price | Total |
| 140 | Armed Security Guard | 525.25 | 411.01 |
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|  |  |  |  |
|  | **Subtotal** |  | **412078.0** |
|  | Total Due |  | 678521 |