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

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| Quantity | Services | Service Price | Total |
| 140 | Security Services | 17.69 | R 411.01 |
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|  | **Subtotal** |  | **R412078.0** |
|  | Total Due |  | R678521 |