**UMICORE CATALYST SA ( PTY) LTD**

INVOICE

# INVOICE NO: INVOICE:0000043510Mt

## INVOICE TO :

## Stone on Time (Pty) Ltd

015 - -716-0179

[Salford&Co.@gmail.com](mailto:Salford%26Co.@gmail.com) 67 Mario St., Cape Town

|  |  |  |  |
| --- | --- | --- | --- |
| Description | QTY | Unit Price | Total |
| Armed Security Guard | 140 | 525.25 | 411.01 |
|  |  |  |  |

## TOTAL: 678521

### PAYMENT METHOD :

**Stone on Time (Pty) Ltd**

### TERMS AND CONDITIONS

Please send payment within 30

Bank Name:



NedBank  
  
  
Account Number:

94518408194

days of receiving this invoice. There will be 10% interest charge per month on late invoice.