UMICORE CATALYST SA ( PTY) LTD INVOICE

**To:** Stone on Time (Pty) Ltd INVOICE NUMBER: INVOICE:0000043510Mt

[Stone on Time (Pty) Ltd@gmail.com](mailto:%7b%7b%20Receivers_Company%20 %7d%7d@gmail.com)

INVOICE DATE: 28 Dec 22

|  |  |  |  |
| --- | --- | --- | --- |
| Services | Services | QUANTITY | TOTAL |
| Security Services | 17.69 | 140 | 411.01 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

**TOTAL:** 678521

Payment to : Stone on Time (Pty) Ltd   
NedBank

Account Number: 94518408194