INVOICE



**UMICORE CATALYST SA ( PTY) LTD**

INVOICE TO :

Stone on Time (Pty) Ltd

Invoice No: INVOICE:0000043510Mt

28 Dec 22

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | PRODUCT DESCRIPTION | PRICE | QTY | TOTAL |
|  | Armed Security Guard | R525.25 | 140 | R411.01 |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

|  |  |  |
| --- | --- | --- |
| Payment Details : | Subtotal: | R412078.0 |
| Account No : 94518408194 | Tax (10%): | 10% |
| Account Name : NedBank | Total: | R678521 |