INVOICE

# COMPANY PHONE NO

Stone on Time (Pty) Ltd

015 - -716-0179

# INVOICE DATE

28 Dec 22

# EMAIL

ADDRESS

Stone on Time (Pty) Ltd@gmail.com

DETAILS

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| NO. | ITEM DESCRIPTION | |  | QTY | PRICE | TOTAL |
|  | Armed Security Guard | |  | 140 | R525.25 | R411.01 |
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|  | |  | | | TAX |  |
|  | |  | | | SHIPPING |  |
|  | |  | | | TOTAL | R678521 |