# UMICORE CATALYST SA ( PTY) LTD

INVOICE

# Invoice Date :

28 Dec 22

Invoice NO : INVOICE:0000043510Mt

PO NO : NUM-42771

# **Invoice to :**

Stone on Time (Pty) Ltd

PRICE

ITEM DESCRIPTION

|  |  |
| --- | --- |
| Armed Security Guard | 525.25 |
| Magazine Design | 525.25 |
| Proposal Design | R70 |
| Brochure Design | R50 |
| Letterhead Design | R20 |
| TOTAL : R678521 | |

## SEND PAYMENT TO CONTACT

Bank No: Bank Name:

## 94518408194

**NedBank**

015 - -716-0179