# INVOICE UMICORE CATALYST SA ( PTY) LTD

Invoice Number: INVOICE:0000043510Mt

Date: 28 Dec 22

# BILL TO:

Stone on Time (Pty) Ltd

365 Ontdekkers Road,Roodepoort,Gauteng,1709  
 011 - -805-3515

11 Westcliff Drive,Johannesburg

Contact Details: 015 - -716-0179

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **I T E M** | **D E S C R I P T I O N** |  | **P R I C E** |  | **A M O U N T** |  |
|  |  |  |  |  |  |  |
| 1. | Consulting Services |  | R100 |  | R500 |  |
| 2. | Website Development |  | R5,000 |  | R5,000 |  |
| 3. | Graphic Design Services |  | R50 |  | R250 |  |
| 4. | Armed Security Guard | R525.25  Sub Total: | | R | R411.01  412078.0 |  |

**T o t a l : R** 678521

**PAYMENT INFORMATION:**

**Bank:** NedBank

**Name:** Margarita Perez

**Account:** 94518408194