060 - -709-1800

invoice

INVOICE TO:

Africa Vessel Verification CC

Date:

26 Jan 2022

Invoice No:

#NUMB-

Description		Amount
Armed Security Guard		9885.01
Armed Security Guard		9885.01
Armed Security Guard		9885.01
	Sub-Total	7719952.43
	Total	174345

Payment Method

Bank Name: Standard Bank AccountNo:

78171529

