

# INVOICE

## Medicross Healthcare Group (PTY) LTD

060 - -730-6791

### TO : Africa Vessel Verification CC

Africa Vessel Verification CC@gmail.com

123 Anywhere St., Any City, ST 12345

Invoice No: #NUMB-

0066887Xb

Due 26 Jan 2022

Description	Qty	Unit Price	Total
Armed Security Guard	23	R 817.32	R 9885.01

Sub-total: R 7719952.43

**Total Amount R 174345**

### PAYMENT METHOD :

Bank Name : Standard Bank

Bank Account :

78171529