

**Medicross Healthcare  
Group (PTY) LTD**

# INVOICE

**Invoice No:** #NUMB- 0066887Xb

**Date:** 26 Jan 2022

**Bill to:** Africa Vessel Verification  
CC

Item	Description	Price	Amount
1.	Armed Security Guard	817.32	9885.01
2.	Logo Design	R200	R200
3.	Advertising Design	R500	R500
4.	Poster Design	R500	R500
5.	Brochure Design	R200	R200
6	Content Writer	R500	R500

**Total R174345**

**Bank Name:** Standard Bank

**Bank Account:** 78171529