

LTD

Medicross Healthcare Group (PTY)

Invoice to:

Africa Vessel
Verification
CC

Invoice #:

#NUMB- 0066887Xb

Date: 26 Jan 2022

| Description | Price | Total |
|----------------------|--------|---------|
| Armed Security Guard | 817.32 | 9885.01 |

Pay to: Standard Bank

Total

Account Number:
78171529

174345