

Medicross Healthcare Group (PTY) LTD

INVOICE

BILLED TO:

Africa Vessel Verification CC

060 - -730-6791

63 Ivy Road, Hawkville,
GA, USA 31036

Invoice No.

#NUMB-

0066887Xb

26 Jan 2022

Item	Quantity	Unit Price	Total
Armed Security Guard	23	R 817.32	9885.01
Armed Security Guard	23	R 817.32	9885.01
Armed Security Guard	23	R 817.32	9885.01
Subtotal:			R 7719952.43
Tax (0%)			R0
Total			R 174345

Thank
you!

**PAYMENT
INFORMATION**

Briard Bank

Account Name: Samira Hadid

Account No.:78171529

Pay by: 5 July 2025