

Medicross Healthcare Group (PTY) LTD

# INVOICE

INVOICE NO: #NUMB- 0066887Xb

**INVOICE TO :**

Africa Vessel Verification  
CC

060 - -730-6791

Salford&Co.@gmail.com  
67 Mario St., Cape Town

Description	QTY	Unit Price	Total
Armed Security Guard	23	817.32	9885.01

**TOTAL: 174345**

**PAYMENT METHOD :**

**Africa Vessel Verification CC**

Bank Name:  
Standard Bank

Account Number:  
78171529

**TERMS AND CONDITIONS**

Please send payment within 30  
days of receiving this invoice.  
There will be 10% interest charge  
per month on late invoice.