

INVOICE

Invoice Number: #NUMB-0066887Xb Date: 26 Jan 2022

060 - -709-1800

BILL TO:

Africa Vessel Verification
CC

Gauteng,11 Westcliff
Drive,7573

060 - -730-6791

PAYMENT INFORMATION:

Bank: Standard Bank

Account Name: Morgan Maxwell

Account: 78171529

DESCRIPTION	UNITPRICE	AMOUNT
Armed Security Guard	817.32	R9885.01

Sub Total: R7719952.43

Total: R174345