Invoice No. #NUMB-0066887Xb

26 Jan 2022

To: From:

Africa Vessel Verification CC

Medicross Healthcare Group (PTY) LTD

| Quantity | Services | Service Price | Total |
|----------|-------------------|---------------|-------------|
| 23 | Security Services | 654.03 | R 9885.01 |
| | Subtotal | | R7719952.43 |
| | | | |

Total Due R174345