

Date:

26 Jan 2022

**Invoice No. #NUMB- 0066887Xb**

From :

Medicross Healthcare  
Group (PTY) LTD

To :

*Africa Vessel  
Verification CC*

Quantity	Description	Unit Price	Total
23	Armed Security Guard	817.32	9885.01
Subtotal			7719952.43
Total Due			174345