



Medicross Healthcare Group
(PTY) LTD

INVOICE

Invoice Date :

26 Jan 2022

Invoice NO : #NUMB-
0066887Xb

PO NO : ## 00011933

Invoice to :

Africa Vessel Verification CC

ITEM DESCRIPTION	PRICE
Armed Security Guard	817.32
Magazine Design	817.32
Proposal Design	R70
Brochure Design	R50
Letterhead Design	R20
TOTAL :	R174345

SEND PAYMENT TO

Bank No: **78171529**
Bank Name: **Standard Bank**

CONTACT

060 - -730-6791