Medicross Healthcare Group (PTY) LTD

INVOICE

Africa Vessel Verification CC 0066887Xb

INVOICE NUMBER: #NUMB-

INVOICE DATE: 26 Jan 2022

ITEM DESCRIPTION	PRICE	QUANTITY	TOTAL
Armed Security Guard	R817.32	23	R9885.01

TOTAL R174345

Payment to: Standard Bank

Account Number: 78171529

THANK YOU!