

Sent from:
**Medicross Healthcare Group
(PTY) LTD**

INVOICE

DATE:
26 JAN 2022

TO:
Africa Vessel Verification CC
Phone: 060 - -730-6791

P.O. NUMBER	INVOICE NO	TAX	VAT
## 00011933	#NUMB- 0066887XB	Tax -0086351	VIC-000088725

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
23	Armed Security Guard	817.32	9885.01
SUBTOTAL			7719952.43
TOTAL DUE			174345