



Medicross Healthcare  
Group (PTY) LTD

# INVOICE

**INVOICE TO :**

Africa Vessel Verification CC

Invoice No: #NUMB-

0066887Xb

26 Jan 2022

PRODUCT DESCRIPTION	PRICE	QTY	TOTAL
Armed Security Guard	R817.32	23	R9885.01

**Payment Details :**

Account No : 78171529

Account Name : Standard Bank

**Subtotal:**

R7719952.43

**Tax (10%):**

10%

**Total:**

R174345