

# INVOICE

## Invoice To:

Africa Vessel Verification  
CC

#NUMB-  
0066887Xb

26 Jan 2022

ITEM	PRICE	QTY	TOTAL
Armed Security Guard	817.32	23	9885.01
Subtotal			7719952.43
TAX 10%			R 11.00
AMOUNT DUE			174345

## SEND PAYMENT TO :

Bank Name : Standard Bank

Bank Account :

78171529

