

Medicross Healthcare Group (PTY) LTD

INVOICE

Invoice ID : #NUMB-0066887Xb

PO Number: ## 00011933

INVOICE TO:

Africa Vessel Verification CC
060 - -730-6791
Gauteng,11 Westcliff Drive,7573
Africa Vessel Verification
CC@gmail.com

PRODUCT	UNIT PRICE	QTY	TOTAL
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Armed Security Guard	817.32	23	174345
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PAYMENT METHOD	SUB-TOTAL	7719952.43
	TOTAL	174345

Bank Name : Standard Bank
id Bank : 78171529

TOTAL	174345
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