

**Medicross Healthcare Group (PTY) LTD****INVOICE****Invoice** : #NUMB- 0066887XB**Date**: 26 Jan 2022**TO:****Recipient Name** :**Company Name** : Africa Vessel Verification CC

[Street Address]

[City, ST ZIP Code]

Phone: 060 - -730-6791

P.O. NUMBER	VAT NUMBER	TAX NUMBER
## 00011933	VIC-000088725	Tax -0086351

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
23	Armed Security Guard	R 817.32	R 9885.01

SUBTOTAL	R 7719952.43
TOTAL DUE	R 174345

Make all checks payable to [Medicross Healthcare Group \(PTY\) LTD](#)