

INVOICE Group (PTY) LTD

Medicross Healthcare

Invoice Number: #NUMB- 0066887Xb

Date: 26 Jan 2022

Witzands Aquifer Nature
Reserve, 1 Dassenberg
Drive
060 - -709-1800

BILL TO:

Africa Vessel Verification
CC
Gauteng, 11 Westcliff Drive, 7573
Contact Details: 060 - -730-6791

ITEM	DESCRIPTION	PRICE	AMOUNT
1.	Consulting Services	R100	R500
2.	Website Development	R5,000	R5,000
3.	Graphic Design Services	R50	R250
4.	Armed Security Guard	R817.32	R9885.01
Sub Total:		R	7719952.43
Total:		R	174345

PAYMENT INFORMATION:

Bank: Standard Bank
Name: Margarita Perez
Account: 78171529