

INVOICE

**Invoice To:**

Africa Vessel Verification CC

#NUMB- 0066887Xb

26 Jan 2022

**SEND PAYMENT TO :**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **ITEM** | **PRICE** | | **QTY** | **TOTAL** |
|  |  | |  |  |
| Armed Security Guard | 817.32 | | 23 | 9885.01 |
| **Subtotal**  **TAX 10 %** | | | | **7719952.43**  **R 11 . 00** |
|  | | **AMOUNT DUE** | | **174345** |

Bank Name : Standard Bank

Bank Account :

78171529