

MEDICROSS HEALTHCARE GROUP (PTY) LTD INVOICE

To:

Africa Vessel Verification CC
0066887Xb
[Africa Vessel Verification
CC@gmail.com](mailto:Africa Vessel Verification CC@gmail.com)

INVOICE NUMBER: #NUMB-
INVOICE DATE: 26 Jan 2022

<i>SERVICES</i>	<i>SERVICES</i>	<i>QUANTITY</i>	<i>TOTAL</i>
<i>Security Services</i>	654.03	23	<i>9885.01</i>

TOTAL: 174345

Payment to : Africa Vessel
Verification CC
Standard Bank
Account Number: 78171529