

Medicross Healthcare  
Group (PTY) LTD

# Invoice



To: Africa Vessel Verification CC

INV No: #NUMB- 0066887Xb

Due Date: 26 Jan 2022

Description	Qty	Price	Total
Armed Security Guard	23	817.32	9885.01
Subtotal			7719952.43
Total			174345

## Payment Details

Bank Name: Standard Bank

Account Number : 78171529

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Lorna Alvarado