

# INVOICE

Invoice no: #NUMB- 0066887Xb

## Medicross Healthcare Group (PTY) LTD

### Invoice To:

Africa Vessel Verification CC  
Gauteng,11 Westcliff Drive,7573

**Due Date:**  
26 Jan 2022

Items	Price	Quantity	Total
Armed	817.32	23	9885.01

**SUB TOTAL** 7719952.43

### PAYMENT DETAILS

**BANK NAME:**

Standard Bank

**ACCOUNT NUMB:**

78171529

**DISCOUNT**

10%

**GRAND TOTAL**

174345