Medicross Healthcare Group (PTY) LTD

To: Africa Vessel Verification CC

Date: 26 Jan 2022

<Address>

Invoice: #NUMB-0066887Xb

060 - -730-6791

Africa Vessel Verification CC @gmail.com

INVOICE

DESCRIPTION	Unit Price	QTY	Total
Armed Security Guard	R 817.32	23	R 9885.01

Total: R 9885.01

Subtotal: R7719952.43

Grand Total R 174345