

# Medicross Healthcare Group (PTY) LTD

## INVOICE

Invoice #: #NUMB-  
0066887Xb

Date: 26 Jan 2022

Bill To: Africa Vessel Verification  
CC

Address: Gauteng,11 Westcliff  
Drive,7573

PRODUCT / SERVICE	QTY	PRICE	TOTAL
Security Services		R 654.03	R 9885.01
Armed Security Guard	23	R 817.32	R 9885.01

tax:%: 10%

subtotal: R7719952.43

AMOUNT DUE : R 174345