

INVOICE

Medicross Healthcare
Group (PTY) LTD

BILLED TO

Africa Vessel Verification CC

Invoice Date: 26 Jan 2022

Invoice Number: #NUMB-0066887Xb

PO Number: ## 00011933

DESCRIPTION	NO.	PRICE	TOTAL
Armed Security Guard	23	817.32	9885.01
		SUBTOTAL	7719952.43
		TAX	
		TOTAL	174345

