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| Medicross Healthcare Group (PTY) LTD | INVOICE |
| **Invoice** : #NUMB- 0066887Xb  **Date**: 26 Jan 2022 |  |
| To: **Recipient Name** :  **Company Name :** Africa Vessel Verification CC  [Street Address]  [City, ST ZIP Code]  Phone: 060 - -730-6791 |

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| |  |  |  | | --- | --- | --- | | P.O. NUMBER | Vat Number | Tax Number | | ## 00011933 | VIC-000088725 | Tax -0086351 | |

| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
| --- | --- | --- | --- |
| 23 | Armed Security Guard | R 817.32 | R 9885.01 |
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|  | SUBTOTAL | **R 7719952.43** |
|  | TOTAL due | **R 174345** |

Make all checks payable to Medicross Healthcare Group (PTY) LTD