|  |  |
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| **Sent from:** *Medicross Healthcare Group (PTY) LTD* | INVOICE **Date:**26 Jan 2022 |
| To: Africa Vessel Verification CC  Phone: 060 - -730-6791 |  |

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| P.O. NUMBER | Invoice no | Tax | VAT |
| ## 00011933 | #NUMB- 0066887Xb | Tax -0086351 | VIC-000088725 |

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