| Date:  26 Jan 2022 |  | Invoice No. #NUMB- 0066887Xb |
| --- | --- | --- |
| **From :**  Medicross Healthcare Group (PTY) LTD |  | To : Africa Vessel Verification CC |

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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 |