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

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| Quantity | Services | Service Price | Total |
| 23 | Security Services | 654.03 | R 9885.01 |
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|  | **Subtotal** |  | **R7719952.43** |
|  | Total Due |  | R174345 |