**Medicross Healthcare Group (PTY) LTD**

INVOICE

# INVOICE NO: #NUMB- 0066887Xb

## INVOICE TO :

## Africa Vessel Verification CC

060 - -730-6791

[Salford&Co.@gmail.com](mailto:Salford%26Co.@gmail.com) 67 Mario St., Cape Town

|  |  |  |  |
| --- | --- | --- | --- |
| Description | QTY | Unit Price | Total |
| Armed Security Guard | 23 | 817.32 | 9885.01 |
|  |  |  |  |

## TOTAL: 174345

### PAYMENT METHOD :

**Africa Vessel Verification CC**

### TERMS AND CONDITIONS

Please send payment within 30

Bank Name:



Standard Bank  
  
  
Account Number:

78171529

days of receiving this invoice. There will be 10% interest charge per month on late invoice.