Invoice to:  
  
Africa Vessel Verification CC

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Invoice #:

#NUMB- 0066887Xb

Date: 26 Jan 2022

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| --- | --- | --- |
| **Description** | **Price** | **Total** |
| Armed Security Guard | 817.32 | 9885.01 |
|  |  |  |
|  |  |  |
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**Pay to:** Standard Bank **Total**

Account Number:

78171529

**174345**

Medicross Healthcare Group (PTY) LTD

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