Medicross Healthcare Group (PTY) LTD INVOICE

**To:** Africa Vessel Verification CC INVOICE NUMBER: #NUMB- 0066887Xb

[Africa Vessel Verification CC@gmail.com](mailto:%7b%7b%20Receivers_Company%20 %7d%7d@gmail.com)

INVOICE DATE: 26 Jan 2022

|  |  |  |  |
| --- | --- | --- | --- |
| Services | Services | QUANTITY | TOTAL |
| Security Services | 654.03 | 23 | 9885.01 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

**TOTAL:** 174345

Payment to : Africa Vessel Verification CC   
Standard Bank

Account Number: 78171529