Medicross Healthcare Group (PTY) LTD

INVOICE

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

INVOICE DATE: 26 Jan 2022

|  |  |  |  |
| --- | --- | --- | --- |
| ITEM DESCRIPTION | PRICE | QUANTITY | TOTAL |
| Armed Security Guard | R817.32 | 23 | R9885.01 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

**TOTAL R174345**

Payment to :

Standard Bank

Account Number: 78171529

*THANK YOU!*