# Medicross Healthcare Group (PTY) LTD

INVOICE

# Invoice Date :

26 Jan 2022

Invoice NO : #NUMB- 0066887Xb

PO NO : ## 00011933

# **Invoice to :**

Africa Vessel Verification CC

PRICE

ITEM DESCRIPTION

|  |  |
| --- | --- |
| Armed Security Guard | 817.32 |
| Magazine Design | 817.32 |
| Proposal Design | R70 |
| Brochure Design | R50 |
| Letterhead Design | R20 |
| TOTAL : R174345 | |

## SEND PAYMENT TO CONTACT

Bank No: Bank Name:

## 78171529

**Standard Bank**

060 - -730-6791