# Medicross Healthcare Group (PTY) LTD

INVOICE

Invoice No: Bill to:

#NUMB- 0066887Xb

Africa Vessel Verification CC

Date:

26 Jan 2022

Item

Description

Price

Amount

1. Armed Security Guard 817.32 9885.01
2. Logo Design
3. Advertising Design
4. Poster Design
5. Brochure Design

6 Content Writer

R200

R500 R500 R200

R500

R200

R500 R500 R200

R500

Total

# R174345

Bank Name: Bank Account:



Standard Bank

**78171529**