# INVOICE Medicross Healthcare Group (PTY) LTD

Invoice Number: #NUMB- 0066887Xb

Date: 26 Jan 2022

# BILL TO:

Africa Vessel Verification CC

Witzands Aquifer Nature Reserve, 1 Dassenberg Drive  
 060 - -709-1800

Gauteng,11 Westcliff Drive,7573

Contact Details: 060 - -730-6791

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| --- | --- | --- | --- | --- | --- | --- |
| **I T E M** | **D E S C R I P T I O N** |  | **P R I C E** |  | **A M O U N T** |  |
|  |  |  |  |  |  |  |
| 1. | Consulting Services |  | R100 |  | R500 |  |
| 2. | Website Development |  | R5,000 |  | R5,000 |  |
| 3. | Graphic Design Services |  | R50 |  | R250 |  |
| 4. | Armed Security Guard | R817.32  Sub Total: | | R | R9885.01  7719952.43 |  |

**T o t a l : R** 174345

**PAYMENT INFORMATION:**

**Bank:** Standard Bank

**Name:** Margarita Perez

**Account:** 78171529