**Medicross Healthcare Group (PTY) LTD** INVOICE

**BILLED TO:**

**Africa Vessel Verification CC**

**060 - -730-6791**

63 Ivy Road, Hawkville,

GA, USA 31036

Invoice No. #NUMB- 0066887Xb

**26 Jan 2022**

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Quantity** | **Unit Price** | **Total** |
| **Armed Security Guard** | **23** | R **817.32** | 9885.01 |
| **Armed Security Guard** | **23** | R **817.32** | 9885.01 |
| **Armed Security Guard** | **23** | R **817.32** | 9885.01 |
|  |  | **Subtotal:** | R **7719952.43** |
|  |  | **Tax (0%)** | R0 |
|  |  | **Total** | **R 174345** |
| Thank you! |  |  |  |
| **PAYMENT INFORMATION**  Briard Bank |  |  |  |

Account Name: Samira Hadid Account No.:78171529

Pay by: 5 July 2025