

Medicross Healthcare Group (PTY) LTD

<Address>

**Invoice# #NUMB- 0066887Xb**

**Issue date:** 26 Jan 2022

**BILL TO** :

Africa Vessel Verification CC

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| --- | --- | --- | --- |
| **ITEM** | **QTY** | **Unit Price** | **AMOUNT** |

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| --- | --- | --- | --- |
| Armed Security Guard |  | R 817.32 | R9885.01 |
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| Armed Security Guard |  | R 817.32 | R9885.01 |
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| --- | --- | --- | --- |
| Armed Security Guard |  | R 817.32 | R9885.01 |
|  |  |  |  |

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| --- | --- |
| Subtotal  Tax | R7719952.43  R0.00 |

|  |  |
| --- | --- |
| Total Due | R 174345 |