INVOICE

**INVOICE TO :**

Africa Vessel Verification CC

**Date :**

26 Jan 2022

**Invoice No :**

#NUMB- 0066887Xb

**Payment Method**

Bank Name : Standard Bank AccountNo: 78171529

**Sub-Total Total**

**7719952.43**

**174345**

**Terms and Conditions**

9885.01

9885.01

9885.01

Armed Security Guard

Armed Security Guard

Armed Security Guard

**Amount**

**Description**

Please send payment within 30 days of receiving this invoice. There will be 10% interest charge per month on late invoice.

**Diluc Steiner**

Administrator