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| Medicross Healthcare Group (PTY) LTD Invoice |

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|  | Invoice #: #NUMB- 0066887Xb  Date: 26 Jan 2022 |
| Purchased by:  Liane Cormier  Medicross Healthcare Group (PTY) LTD  Wynberg, 7484  Phone: 060 - -730-6791 | Ship To:  Liane Cormier  Medicross Healthcare Group (PTY) LTD  Wynberg, 7484  Phone: 060 - -730-6791 |
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| Quantity | Description | Unit Price | Total |
| 23 | Armed Security Guard | 817.32 | 9885.01 |
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|  | Subtotal | | 7719952.43 |
|  | TOTAL DUE | | 174345 |