Medicross Healthcare Group (PTY) LTD

INVOICE

# BILL TO

Africa Vessel Verification CC

PRICE

R 1250:00

Sub Total Discount Taxes Total

TOTAL

R 1250:00

# INVOICE Details:

INV No: #NUMB- 0066887Xb  
  
  
Bank Name: Standard Bank

Bank Acc : 78171529

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Item | | QTY | | PRICE |
| Armed Security Guard | | 23 | | 9885.01 |
|  | |  | |  |
|  | |  | |  |
| Totals | 174345 | |