**Medicross Healthcare Group (PTY) LTD**

Invoice

## To:

Africa Vessel Verification CC

## INV No:

#NUMB- 0066887Xb

## Due Date:

26 Jan 2022



|  |  |  |  |
| --- | --- | --- | --- |
| **Description** | **Qty** | **Price** | **Total** |
| Armed Security Guard | 23 | 817.32 | 9885.01 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
| **Subtotal** | | | 7719952.43 |
| **Total** | | | 174345 |

**Payment Details**

# Bank Name:

Standard Bank

# Account Number :

78171529



Lorna Alvarado