INVOICE

**BILLED TO**

Africa Vessel Verification CC

Invoice Date: 26 Jan 2022

Invoice Number: #NUMB- 0066887Xb

PO Number: ## 00011933

Medicross Healthcare Group (PTY) LTD

|  |  |  |  |
| --- | --- | --- | --- |
| DESCRIPTION | NO. | PRICE | TOTAL |
| Armed Security Guard | 23 | 817.32 | 9885.01 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  | | | |
|  | | SUBTOTAL | 7719952.43 |
|  | | TAX |  |
|  | | **TOTAL** | 174345 |
|  | |  |  |
|  | |  | |
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