INVOICE



**Medicross Healthcare Group (PTY) LTD**

INVOICE TO :

Africa Vessel Verification CC

Invoice No: #NUMB- 0066887Xb

26 Jan 2022

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | PRODUCT DESCRIPTION | PRICE | QTY | TOTAL |
|  | Armed Security Guard | R817.32 | 23 | R9885.01 |
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| --- | --- | --- |
| Payment Details : | Subtotal: | R7719952.43 |
| Account No : 78171529 | Tax (10%): | 10% |
| Account Name : Standard Bank | Total: | R174345 |