invoice

060 - -709-1800



**Payment Method**

Bank Name : Standard Bank AccountNo: 78171529

**INVOICE TO :**

Africa Vessel Verification CC

Gauteng,11 Westcliff Drive,7573

**Date :**

26 Jan 2022

**Invoice No :**

#NUMB- 0066887Xb

|  |  |  |
| --- | --- | --- |
| **Description** | | **Amount** |
| Armed Security Guard  Armed Security Guard  Armed Security Guard | | 9885.01  9885.01  9885.01 |
|  | **Sub-Total** | **7719952.43** |
| **Total** | **174345** |