INVOICE

Invoice Number: #NUMB- 0066887Xb Date: 26 Jan 2022

060 - -709-1800

# BILL TO:

Africa Vessel Verification CC

Gauteng,11 Westcliff Drive,7573

060 - -730-6791

# PAYMENT INFORMATION:

**Bank:** Standard Bank

**Account Name:** Morgan Maxwell

**Account:** 78171529

**U N I T P R I C E**

**A M O U N T**

**D E S C R I P T I O N**

Armed Security Guard

817.32

R9885.01

Sub Total:

R7719952.43

**T o t a l :** R 174345