INVOICE

**Medicross Healthcare Group (PTY) LTD**

# COMPANY PHONE NO

Africa Vessel Verification CC

060 - -730-6791

# INVOICE DATE

26 Jan 2022

# EMAIL

ADDRESS

Africa Vessel Verification CC@gmaiI.com

Gauteng,11 Westcliff Drive,7573

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| NO. | ITEM DESCRIPTION | |  | QTY | PRICE | TOTAL |
|  | Armed Security Guard | |  | 23 | 817.32 | R 9885.01 |
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|  |  | |  |  |  |  |
|  | |  | | | SUBTOTAL | R 7719952.43 |
|  | |  | | |  |  |
|  | |  | | | TOTAL | R 174345 |