Netcare Garden City Hospital

# INVOICE

Invoice  Date  :
10-Dec-2021

**Invoice to :**

Invoice NO :   INUMB_30047Jf

Gemprint (Pty) Ltd

PO NO :   'PO No-93642

| ITEM DESCRIPTION | PRICE |
|------------------|-------|
| Event Photography | 228.35 |
| Magazine  Design | 228.35 |
| Proposal  Design | R70 |
| Brochure  Design | R50 |
| Letterhead  Design | R20 |
| TOTAL : | R218011 |

**SEND PAYMENT TO**

**CONTACT**

Bank No:        **573038000370**

060 -  -846-2306

Bank Name:     **Capitec**