

Netcare Garden City
Hospital

INVOICE

INV # : INUMB_30047Jf

BILLED TO: Gemprint (Pty) Ltd

PAY TO: Avery Davis
4406 Pilane Street,Soweto,

Bank Capitec
Account Name John Smith

Account Number 573038000370

DESCRIPTION	RATE		HOURS	AMOUNT
Event Photography	583.44	9	7770.13	
Sub- Total				R4147304.0
Package Discount (0%)				
TOTAL				R218011