

INVOICE Hospital

Netcare Garden City

Invoice Number: INUMB_30047Jf

Date: 10-Dec-2021

8 Atlantic Beach
Drive, City of Cape Town
063 - -942-0909

BILL TO:

Gemprint (Pty) Ltd
4406 Pilane Street, Soweto,
Contact Details: 060 - -846-2306

ITEM	DESCRIPTION	PRICE	AMOUNT
1.	Consulting Services	R100	R500
2.	Website Development	R5,000	R5,000
3.	Graphic Design Services	R50	R250
4.	Event Photography	R228.35	R7770.13
Sub Total:		R	4147304.0
Total:		R	218011

PAYMENT INFORMATION:

Bank: Capitec
Name: Margarita Perez
Account: 573038000370