

# Netcare Garden City Hospital

**ISSUED TO:**

Gemprint (Pty) Ltd  
Gemprint (Pty)  
Ltd@gmail.com

**INVOICE NO:**

**INUMB\_30047Jf**

10-Dec-2021

DESCRIPTION	UNIT PRICE	QTY	TOTAL
Event Photography	R 228.35		R 7770.13
Event Photography	R 228.35		R 7770.13
Event Photography	R 228.35		R 7770.13
Event Photography	R 228.35		R 7770.13
Event Photography	R 228.35		R 7770.13
<b>TOTAL</b>			<b>R218011</b>

**SubTotal:** R4147304  
.0

**Totals:** R 218011

**BANK DETAILS**

**Bank Name:** Capitec  
**Account Name:** Gemprint (Pty) Ltd  
**Account No.:** 573038000370