063 - -942-0909

invoice

INVOICE TO:

Gemprint (Pty) Ltd

4406 Pilane

Date : 10-Dec-2021

Invoice No:

INUMB_30047Jf

Description		Amount
Event Photography		7770.13
Event Photography		7770.13
Event Photography		7770.13
	Sub-Total	4147304.0
	Total	218011

Payment Method

Bank Name : Capitec AccountNo:

573038000370

