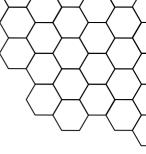


Netcare Garden City Hospital



INVOICE

Invoice ID: INUMB_30047Jf

PO Number: 'PO No-93642

INVOICE TO:

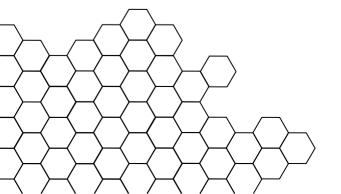
Gemprint (Pty) Ltd 060 - -846-2306 4406 Pilane Street, Soweto, Gemprint (Pty) Ltd@gmail.com

PRODUCT	UNIT PRICE	QTY	TOTAL
Event Photography	228.35	489	218011

PAYMENT METHOD SUB-TOTAL 4147304.0

TOTAL 218011

Bank Name : Capitec id Bank : 573038000370



TOTAL 218011

