

Netcare Garden City Hospital

INVOICE

BILLED TO:

Gemprint (Pty) Ltd

060 - -846-2306

63 Ivy Road, Hawkville,
GA, USA 31036

Invoice No.
INUMB_30047Jf
10-Dec-2021

Item	Quantity	Unit Price	Total
Event Photography	489	R 228.35	7770.13
Event Photography	489	R 228.35	7770.13
Event Photography	489	R 228.35	7770.13
Subtotal:			R 4147304.0
Tax (0%)			R0
Total			R 218011

Thank
you!

**PAYMENT
INFORMATION**

Briard Bank

Account Name: Samira Hadid

Account No.:573038000370

Pay by: 5 July 2025