## **Netcare Garden City Hospital**

8 Atlantic Beach Drive, City of Cape Town

INVOICE

Invoice #: INUMB\_30047Jf Bill To: Gemprint (Pty) Ltd

Date: 10-Dec-2021 {Address: 4406 Pilane Street, Soweto,

PRODUCT / SERVICE	QTY	PRICE	TOTAL
Photography		R 583.44	R 7770.13
Event Photography	489	228.35	R 7770.13

Subtotal: R4147304.0

AMOUNT DUE: R 7770.13