

NETCARE GARDEN CITY HOSPITAL

INVOICE

INVOICE #: INUMB_30047JF

DATE: 10-DEC-2021

PURCHASED BY:

Liane Cormier
Netcare Garden City Hospital
Wynberg, 7484
Phone: 060 - -846-2306

SHIP TO:

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QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
489	Event Photography	228.35	7770.13
Subtotal			4147304.0
TOTAL DUE			218011