

Netcare Garden City Hospital

10-Dec-

2021

Senders Address
Cape Town

8 Atlantic Beach Drive,City of

TAX INVOICE

INUMB_30047Jf

Telephone : 063 - -942-0909**Email** : Netcare_Garden_City_Hospital@gmail.com**Company Reg** :
VAT Reg :

| INVOICE ADDRESS |
|--|
| Gemprint (Pty) Ltd 4406 Pilane Street,Soweto, |
| DELIVERY ADDRESS |
| Gemprint (Pty) Ltd 4406 Pilane Street,Soweto, |

| | |
|---|-------------|
| DATE | 10-Dec-2021 |
| CUSTOMER ACC NO | |
| CUSTOMER VAT NO | |
| CUSTOMER PO NO | |
| OUR REFERENCE | |
| SALES PERSON | |
| INVOICE CURRENCY | |
| INVOICE TERMS | |
| <u>CUSTOMER SERVICE CONTACT</u> South Africa | |

| QTY | ITEM NO | ITEM DESCRIPTION | UOM | UNIT PRICE | TOTAL |
|-----|---------|-------------------|-----|--------------------|--------------------|
| 489 | | Event Photography | | R 228.35 | R 3482280.71 |
| | | | | SUB TOTAL : | R 4147304.0 |
| | | | | VAT @ 15% : | |
| | | | | TOTAL : | R 218011 |

BANKING DETAILS

Payee : Gemprint (Pty) Ltd
Bank : Capitec
Account # : 573038000370