

# NETCARE GARDEN CITY HOSPITAL

## INVOICE

**To:**

Gemprint (Pty) Ltd  
[Gemprint \(Pty\) Ltd@gmail.com](mailto:Gemprint (Pty) Ltd@gmail.com)

INVOICE NUMBER: INUMB\_30047Jf  
INVOICE DATE: 10-Dec-2021

<i><b>SERVICES</b></i>	<b>SERVICES</b>	<b>QUANTITY</b>	<i><b>TOTAL</b></i>
<i>Photography</i>	583.44	489	<i>7770.13</i>

**TOTAL:** 218011

Payment to : Gemprint (Pty) Ltd  
Capitec  
Account Number: 573038000370