

# Netcare Garden City Hospital

To: Gemprint (Pty) Ltd

Date: 10-Dec-2021

Invoice#:

INUMB\_30047Jf

PO # : 'PO No-93642

## INVOICE

DESCRIPTION	PRICE	QTY.	AMOUNT
Event Photography	R 228.35	489	R 7770.13
		Total	R 7770.13
		Total Tax 10%	
		Grand Total	R218011