

INVOICE

Netcare Garden City Hospital

060 - -846-2306

TO : Gemprint (Pty) Ltd

Gemprint (Pty) Ltd@gmail.com

123 Anywhere St., Any City, ST 12345

Invoice No: INUMB_30047Jf

Due 10-Dec-2021

Description	Qty	Unit Price	Total
Event Photography	489	R 228.35	R 7770.13

Sub-total: R 4147304.0

Total Amount R 218011

PAYMENT METHOD :

Bank Name : Capitec

Bank Account :

573038000370