

INVOICE

Invoice Number: INUMB_30047Jf

Date: 10-Dec-2021

063 - -942-0909

BILL TO:

Gemprint (Pty) Ltd

4406 Pilane Street,Soweto,

060 - -846-2306

PAYMENT INFORMATION:

Bank: Capitec

Account Name: Morgan Maxwell

Account: 573038000370

| DESCRIPTION | UNITPRICE | AMOUNT |
|-------------------|-----------|----------|
| Event Photography | 228.35 | R7770.13 |

Sub Total: R4147304.0

Total: R218011