

Netcare Garden City Hospital

INVOICE

INVOICE NO: INUMB_30047Jf

INVOICE TO :

Gemprint (Pty) Ltd

060 - -846-2306

Salford&Co.@gmail.com

67 Mario St., Cape Town

Description	QTY	Unit Price	Total
Event Photography	489	228.35	7770.13

TOTAL: 218011

PAYMENT METHOD :

Gemprint (Pty) Ltd

Bank Name:
Capitec

Account Number:
573038000370

TERMS AND CONDITIONS

Please send payment within 30
days of receiving this invoice.
There will be 10% interest charge
per month on late invoice.