

Sent from:  
**Netcare Garden City Hospital**

# INVOICE

DATE:  
10-DEC-2021

TO:  
Gemprint (Pty) Ltd  
Phone: 060 - -846-2306

<b>P.O. NUMBER</b>	<b>INVOICE NO</b>	<b>TAX</b>	<b>VAT</b>
'PO No-93642	INUMB_30047JF	# 57496	VAT ID: 68693

<b>QUANTITY</b>	<b>DESCRIPTION</b>	<b>UNIT PRICE</b>	<b>TOTAL</b>
489	Event Photography	228.35	7770.13

<b>SUBTOTAL</b>	<b>4147304.0</b>
<b>TOTAL DUE</b>	218011