

INVOICE

**Invoice To:**

Gemprint (Pty) Ltd

INUMB\_30047Jf

10-Dec-2021

**SEND PAYMENT TO :**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **ITEM** | **PRICE** | | **QTY** | **TOTAL** |
|  |  | |  |  |
| Event Photography | 228.35 | | 489 | 7770.13 |
| **Subtotal**  **TAX 10 %** | | | | **4147304.0**  **R 11 . 00** |
|  | | **AMOUNT DUE** | | **218011** |

Bank Name : Capitec

Bank Account :

573038000370