

**Netcare Garden City  
Hospital**

# INVOICE

**Invoice No:** INUMB\_30047Jf

**Date:** 10-Dec-2021

**Bill to:** Gemprint (Pty) Ltd

Item	Description	Price	Amount
1.	Event Photography	228.35	7770.13
2.	Logo Design	R200	R200
3.	Advertising Design	R500	R500
4.	Poster Design	R500	R500
5.	Brochure Design	R200	R200
6	Content Writer	R500	R500

**Total R218011**

**Bank Name:** Capitec

**Bank Account:** 573038000370