

Netcare Garden City
Hospital



To: Gemprint (Pty) Ltd

INV No: INUMB_30047Jf

Due Date: 10-Dec-2021

Invoice

Description	Qty	Price	Total
Event Photography	489	228.35	7770.13
Subtotal			4147304.0
Total			218011

Payment Details

Bank Name: Capitec

Account Number : 573038000370

Lorna Alvarado