Netcare Garden City Hospital

INVOICE

Gemprint (Pty) Ltd

INVOICE NUMBER: INUMB_30047Jf INVOICE DATE: 10-Dec-2021

| ITEM DESCRIPTION | PRICE | QUANTITY | TOTAL |
|-------------------|---------|----------|----------|
| Event Photography | R228.35 | 489 | R7770.13 |
| | | | |

TOTAL R218011

Payment to:

Capitec

Account Number: 573038000370

THANK YOU!