

# Netcare Garden City Hospital

**To:** Gemprint (Pty) Ltd

**Date:** 10-Dec-2021

<Address>

060 - -846-2306

Gemprint (Pty) Ltd @gmail.com

**Invoice:**  
**INUMB\_30047Jf**

## INVOICE

DESCRIPTION	Unit Price	QTY	Total
-------------	------------	-----	-------

Event Photography	R 228.35	489	R 7770.13
-------------------	----------	-----	-----------

**Total:** R 7770.13

**Subtotal:** R4147304.0

**Grand Total** R 218011