

# INVOICE

Netcare Garden City  
Hospital

**BILLED TO**

Gemprint (Pty) Ltd

Invoice Date: 10-Dec-2021

Invoice Number: INUMB\_30047Jf

PO Number: 'PO No-93642

DESCRIPTION	NO.	PRICE	TOTAL
Event Photography	489	228.35	7770.13
		SUBTOTAL	4147304.0
		TAX	
		TOTAL	218011