



Netcare Garden City
Hospital

INVOICE

INVOICE TO :

Gemprint (Pty) Ltd

Invoice No: INUMB_30047Jf

10-Dec-2021

PRODUCT DESCRIPTION	PRICE	QTY	TOTAL
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Event Photography	R228.35	489	R7770.13
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Payment Details :

Account No : 573038000370

Account Name : Capitec

Subtotal:

R4147304.0

Tax (10%):

10%

Total:

R218011