

# Netcare Garden City Hospital

## INVOICE

Invoice ID : INUMB\_30047Jf

PO Number: 'PO No-93642

**INVOICE TO:**

Gemprint (Pty) Ltd  
060 - -846-2306  
4406 Pilane Street,Soweto,  
Gemprint (Pty) Ltd@gmail.com

PRODUCT	UNIT PRICE	QTY	TOTAL
Event Photography	228.35	489	218011

PAYMENT METHOD	SUB-TOTAL	4147304.0
	TOTAL	218011

Bank Name : Capitec  
id Bank : 573038000370

**TOTAL 218011**