

INVOICE

Invoice no: INUMB_30047Jf

Netcare Garden City Hospital

Invoice To:

Gemprint (Pty) Ltd
4406 Pilane Street,Soweto,

Due Date:
10-Dec-2021

Items	Price	Quantity	Total
Event	228.35	489	7770.13

SUB TOTAL 4147304.0

PAYMENT DETAILS

BANK NAME:

Capitec

ACCOUNT NUMB:

573038000370

DISCOUNT

10%

GRAND TOTAL 218011