



Netcare Garden City Hospital

<Address>

Invoice# INUMB_30047Jf

Issue date: 10-Dec-2021

BILL TO :

Gemprint (Pty) Ltd

ITEM	QTY	Unit Price	AMOUNT
Event Photography		R 228.35	R7770.13
Event Photography		R 228.35	R7770.13
Event Photography		R 228.35	R7770.13
Subtotal			R4147304.0
Tax			R0.00
Total Due			R 218011