

Netcare Garden City Hospital

INVOICE

Invoice #:

INUMB_30047Jf

Date: 10-Dec-2021

Bill To: Gemprint (Pty) Ltd

Address: 4406 Pilane

Street, Soweto,

PRODUCT / SERVICE	QTY	PRICE	TOTAL
Photography		R 583.44	R 7770.13
Event Photography	489	R 228.35	R 7770.13

tax: %: 10%

subtotal: R4147304.0

AMOUNT DUE: R218011