

INVOICE

Invoice To:

Gemprint (Pty) Ltd

INUMB_30047Jf

10-Dec-2021

ITEM	PRICE	QTY	TOTAL
Event Photography	228.35	489	7770.13
Subtotal			4147304.0
TAX 10%			R 11.00
AMOUNT DUE			218011

SEND PAYMENT TO :

Bank Name : Capitec

Bank Account :

573038000370

