Invoice No. INUMB_30047Jf

10-Dec-2021

To: From:

Gemprint (Pty) Ltd Netcare Garden City Hospital

| Quantity 489 | Services | Service Price | Total |
|-----------------|-------------|---------------|------------|
| 489 | Photography | 583.44 | R 7770.13 |
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| | | | |
| | Subtotal | | R4147304.0 |
| | | | |

Total Due R218011