10-Dec-2021

# Company Name Billed To :

Netcare Garden City Hospital Gemprint (Pty) Ltd

060 - -846-2306

# Bank Details: **Bank Name:** Capitec **Bank Account Number:** 573038000370

|  |  |  |  |
| --- | --- | --- | --- |
| **PO Number** : 'PO No-93642 | **VAT Number:**  VAT ID: 68693 | **Invoice Number:** INUMB\_30047Jf | **Tax Number:**  # 57496 |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Items  Event Photography | Quantity  489 | Unit Price    R 228.35 | Total  R 7770.13 |  |

|  |  |
| --- | --- |
| **Subtotal: R 4147304.0** | **Total : R** 218011 |