**Netcare Garden City Hospital**

060 - -846-2306

**TO : Gemprint (Pty) Ltd**

Gemprint (Pty) Ltd@gmail.com

123 Anywhere St., Any City, ST 12345

Invoice No: INUMB\_30047Jf

Due 10-Dec-2021

**Description**

**Qty Unit Price Total**

**Event Photography 489 R 228.35 R 7770.13**

Sub-total: R 4147304.0

**Total Amount R 218011**

**PAYMENT METHOD :**

I N V O I C E

Bank Name : Capitec

Bank Account :

573038000370