Netcare Garden City Hospital

**INVOICE**

Invoice no: INUMB\_30047Jf

**Invoice To:**

Gemprint (Pty) Ltd

4406 Pilane Street,Soweto,

# Due Date:

10-Dec-2021

Event Photography

228.35

489

7770.13

**Total**

**Quantity**

**Price**

**Items**

# SUB TOTAL

**DISCOUNT**

**PAYMENT DETAILS**

**BANK NAME:**

Capitec

**ACCOUNT NUMB:**

573038000370

4147304.0

10%

**GRAND TOTAL** 218011