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| Netcare Garden City Hospital | INVOICE |
| **Invoice** : INUMB\_30047Jf  **Date**: 10-Dec-2021 |  |
| To: **Recipient Name** :  **Company Name :** Gemprint (Pty) Ltd  [Street Address]  [City, ST ZIP Code]  Phone: 060 - -846-2306 |

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| |  |  |  | | --- | --- | --- | | P.O. NUMBER | Vat Number | Tax Number | | 'PO No-93642 | VAT ID: 68693 | # 57496 | |

| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
| --- | --- | --- | --- |
| 489 | Event Photography | R 228.35 | R 7770.13 |
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|  | SUBTOTAL | **R 4147304.0** |
|  | TOTAL due | **R 218011** |

Make all checks payable to Netcare Garden City Hospital