Netcare Garden City Hospital

INVOICE

# BILL TO

Gemprint (Pty) Ltd

PRICE

R 1250:00

Sub Total Discount Taxes Total

TOTAL

R 1250:00

# INVOICE Details:

INV No: INUMB\_30047Jf  
  
  
Bank Name: Capitec

Bank Acc : 573038000370

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Item | | QTY | | PRICE |
| Event Photography | | 489 | | 7770.13 |
|  | |  | |  |
|  | |  | |  |
| Totals | 218011 | |