| Date:  10-Dec-2021 |  | Invoice No. INUMB\_30047Jf |
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| **From :**  Netcare Garden City Hospital |  | To : Gemprint (Pty) Ltd |

|  |  |  |  |
| --- | --- | --- | --- |
| Quantity | Description | Unit Price | Total |
| 489 | Event Photography | 228.35 | 7770.13 |
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|  |  |  |  |
|  | **Subtotal** |  | **4147304.0** |
|  | Total Due |  | 218011 |