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

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| --- | --- | --- | --- |
| Quantity | Services | Service Price | Total |
| 489 | Photography | 583.44 | R 7770.13 |
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|  | **Subtotal** |  | **R4147304.0** |
|  | Total Due |  | R218011 |