**Netcare Garden City Hospital**

INVOICE

# INVOICE NO: INUMB\_30047Jf

## INVOICE TO :

## Gemprint (Pty) Ltd

060 - -846-2306

[Salford&Co.@gmail.com](mailto:Salford%26Co.@gmail.com) 67 Mario St., Cape Town

|  |  |  |  |
| --- | --- | --- | --- |
| Description | QTY | Unit Price | Total |
| Event Photography | 489 | 228.35 | 7770.13 |
|  |  |  |  |

## TOTAL: 218011

### PAYMENT METHOD :

**Gemprint (Pty) Ltd**

### TERMS AND CONDITIONS

Please send payment within 30

Bank Name:



Capitec  
  
  
Account Number:

573038000370

days of receiving this invoice. There will be 10% interest charge per month on late invoice.