Invoice to:  
  
Gemprint (Pty) Ltd

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Invoice #:

INUMB\_30047Jf

Date: 10-Dec-2021

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| --- | --- | --- |
| **Description** | **Price** | **Total** |
| Event Photography | 228.35 | 7770.13 |
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**Pay to:** Capitec **Total**

Account Number:

573038000370

**218011**

Netcare Garden City Hospital

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