INVOICE



**Netcare Garden City Hospital**

INVOICE TO :

Gemprint (Pty) Ltd

Invoice No: INUMB\_30047Jf

10-Dec-2021

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | PRODUCT DESCRIPTION | PRICE | QTY | TOTAL |
|  | Event Photography | R228.35 | 489 | R7770.13 |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

|  |  |  |
| --- | --- | --- |
| Payment Details : | Subtotal: | R4147304.0 |
| Account No : 573038000370 | Tax (10%): | 10% |
| Account Name : Capitec | Total: | R218011 |