Netcare Garden City Hospital

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| **To: Gemprint (Pty) Ltd** | **Date:** 10-Dec-2021  **Invoice#: INUMB\_30047Jf**  **PO # : 'PO No-93642**  **I N V O I C E** | | |  |
| DESCRIPTION | PRICE QTY. | | | AMOUNT |
|  |  |  |  | |
| Event Photography | R 228.35 | 489  Total | R 7770.13  R 7770.13 | |
| Total Tax 10% |  | |
| **Grand Total** | R218011 | |
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