# Netcare Garden City Hospital

INVOICE

Invoice No: Bill to:

INUMB\_30047Jf

Gemprint (Pty) Ltd

Date:

10-Dec-2021

Item

Description

Price

Amount

1. Event Photography 228.35 7770.13
2. Logo Design
3. Advertising Design
4. Poster Design
5. Brochure Design

6 Content Writer

R200

R500 R500 R200

R500

R200

R500 R500 R200

R500

Total

# R218011

Bank Name: Bank Account:



Capitec

**573038000370**