INVOICE

Invoice Number: INUMB\_30047Jf Date: 10-Dec-2021

063 - -942-0909

# BILL TO:

Gemprint (Pty) Ltd

4406 Pilane Street,Soweto,

060 - -846-2306

# PAYMENT INFORMATION:

**Bank:** Capitec

**Account Name:** Morgan Maxwell

**Account:** 573038000370

**U N I T P R I C E**

**A M O U N T**

**D E S C R I P T I O N**

Event Photography

228.35

R7770.13

Sub Total:

R4147304.0

**T o t a l :** R 218011