|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | **Netcare Garden City Hospital** | | | | | **TAX INVOICE** | |
|  | | | | | Date | Inv No | Company Vat Reg. |
| 10-Dec-2021 | INUMB\_30047Jf | VAT ID: 68693 |
|  | | | | | | | |
| Venue: | | | | | |  | |
| Bill To:  Gemprint (Pty) Ltd  VAT NO : VAT ID: 68693 | | |  | | |
|  | | | | |
|  | | | | | | | |
| Account | Your Ref:/ PO No | | Tax exempt | |  | Tax ref | Sales code |
| CPUT002 | 'PO No-93642 | |  | |  |  |  |
|  | | | | | | | |
| CODE | DESCRIPTION | Quantity | | Unit price | | Tax | Nett price |
|  | Event Photography | **489** | | R 228.35 | |  | R 7770.13 |
| Received in good order: Signed:  Netcare Garden City Hospital  Capitec  Acc no:  573038000370 | | | | | Sub Total: |  | R 4147304.0 |
| Discount @ 0.00% | |  |
| Vat |  | R 0 |
| Total: |  |  |
| R 218011 | | |