DESCRIPTION

Event Photography

TOTAL:

TOTAL

R 7770.13

R 218011



Issued: 10-Dec-2021

Netcare Garden City Hospital

Invoice:

INUMB\_30047Jf

BILL TO:

Gemprint (Pty) Ltd

From :

Netcare Garden City Hospital

Netcare Garden City Hospital@gmail.com

Netcare Garden City Hospital.com

PO Number:

'PO No-93642

VAT Number:

VAT ID: 68693

|  |  |  |  |
| --- | --- | --- | --- |
|  |  |  |  |
| Description | **Qty** | **Unit Price**  PRICE  R  228.35 | **Total** |
|  | QAUNTITY  489 |  |  |

|  |  |
| --- | --- |
| **Subtotal** | R 4147304.0 |
| **Total Amount** | R 218011 |

Bank Details:

Bank Name : Capitec

Bank Name : 573038000370