**Netcare Garden City Hospital** INVOICE

**BILLED TO:**

**Gemprint (Pty) Ltd**

**060 - -846-2306**

63 Ivy Road, Hawkville,

GA, USA 31036

Invoice No. INUMB\_30047Jf

**10-Dec-2021**

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Quantity** | **Unit Price** | **Total** |
| **Event Photography** | **489** | R **228.35** | 7770.13 |
| **Event Photography** | **489** | R **228.35** | 7770.13 |
| **Event Photography** | **489** | R **228.35** | 7770.13 |
|  |  | **Subtotal:** | R **4147304.0** |
|  |  | **Tax (0%)** | R0 |
|  |  | **Total** | **R 218011** |
| Thank you! |  |  |  |
| **PAYMENT INFORMATION**  Briard Bank |  |  |  |

Account Name: Samira Hadid Account No.:573038000370

Pay by: 5 July 2025