

Netcare Garden City Hospital

<Address>

**Invoice# INUMB\_30047Jf**

**Issue date:** 10-Dec-2021

**BILL TO** :

Gemprint (Pty) Ltd

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| --- | --- | --- | --- |
| **ITEM** | **QTY** | **Unit Price** | **AMOUNT** |

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| --- | --- | --- | --- |
| Event Photography |  | R 228.35 | R7770.13 |
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| Event Photography |  | R 228.35 | R7770.13 |
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| --- | --- | --- | --- |
| Event Photography |  | R 228.35 | R7770.13 |
|  |  |  |  |

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| --- | --- |
| Subtotal  Tax | R4147304.0  R0.00 |

|  |  |
| --- | --- |
| Total Due | R 218011 |