INVOICE

**INVOICE TO :**

Gemprint (Pty) Ltd

**Date :**

10-Dec-2021

**Invoice No :**

INUMB\_30047Jf

**Payment Method**

Bank Name : Capitec AccountNo: 573038000370

**Sub-Total Total**

**4147304.0**

**218011**

**Terms and Conditions**

7770.13

7770.13

7770.13

Event Photography

Event Photography

Event Photography

**Amount**

**Description**

Please send payment within 30 days of receiving this invoice. There will be 10% interest charge per month on late invoice.

**Diluc Steiner**

Administrator