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| Netcare Garden City Hospital Invoice |

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|  | Invoice #: INUMB\_30047Jf  Date: 10-Dec-2021 |
| Purchased by:  Liane Cormier  Netcare Garden City Hospital  Wynberg, 7484  Phone: 060 - -846-2306 | Ship To:  Liane Cormier  Netcare Garden City Hospital  Wynberg, 7484  Phone: 060 - -846-2306 |
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| Quantity | Description | Unit Price | Total |
| 489 | Event Photography | 228.35 | 7770.13 |
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|  |  |  |  |
|  | Subtotal | | 4147304.0 |
|  | TOTAL DUE | | 218011 |