|  |  |
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| **Sent from:** *Netcare Garden City Hospital* | INVOICE **Date:**10-Dec-2021 |
| To: Gemprint (Pty) Ltd  Phone: 060 - -846-2306 |  |

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| P.O. NUMBER | Invoice no | Tax | VAT |
| 'PO No-93642 | INUMB\_30047Jf | # 57496 | VAT ID: 68693 |

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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 |