**Netcare Garden City Hospital**

Invoice

## To:

Gemprint (Pty) Ltd

## INV No:

INUMB\_30047Jf

## Due Date:

10-Dec-2021



|  |  |  |  |
| --- | --- | --- | --- |
| **Description** | **Qty** | **Price** | **Total** |
| Event Photography | 489 | 228.35 | 7770.13 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
| **Subtotal** | | | 4147304.0 |
| **Total** | | | 218011 |

**Payment Details**

# Bank Name:

Capitec

# Account Number :

573038000370



Lorna Alvarado