INVOICE

**BILLED TO**

Gemprint (Pty) Ltd

Invoice Date: 10-Dec-2021

Invoice Number: INUMB\_30047Jf

PO Number: 'PO No-93642

Netcare Garden City Hospital

|  |  |  |  |
| --- | --- | --- | --- |
| DESCRIPTION | NO. | PRICE | TOTAL |
| Event Photography | 489 | 228.35 | 7770.13 |
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|  |  |  |  |
|  | | | |
|  | | SUBTOTAL | 4147304.0 |
|  | | TAX |  |
|  | | **TOTAL** | 218011 |
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