Netcare Garden City Hospital INVOICE

**To:** Gemprint (Pty) Ltd INVOICE NUMBER: INUMB\_30047Jf

[Gemprint (Pty) Ltd@gmail.com](mailto:%7b%7b%20Receivers_Company%20 %7d%7d@gmail.com)

INVOICE DATE: 10-Dec-2021

|  |  |  |  |
| --- | --- | --- | --- |
| Services | Services | QUANTITY | TOTAL |
| Photography | 583.44 | 489 | 7770.13 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

**TOTAL:** 218011

Payment to : Gemprint (Pty) Ltd   
Capitec

Account Number: 573038000370