Netcare Garden City Hospital

INVOICE

Gemprint (Pty) Ltd INVOICE NUMBER: INUMB\_30047Jf

INVOICE DATE: 10-Dec-2021

|  |  |  |  |
| --- | --- | --- | --- |
| ITEM DESCRIPTION | PRICE | QUANTITY | TOTAL |
| Event Photography | R228.35 | 489 | R7770.13 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

**TOTAL R218011**

Payment to :

Capitec

Account Number: 573038000370

*THANK YOU!*