# INVOICE Netcare Garden City Hospital

Invoice Number: INUMB\_30047Jf

Date: 10-Dec-2021

# BILL TO:

Gemprint (Pty) Ltd

8 Atlantic Beach Drive,City of Cape Town  
 063 - -942-0909

4406 Pilane Street,Soweto,

Contact Details: 060 - -846-2306

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| **I T E M** | **D E S C R I P T I O N** |  | **P R I C E** |  | **A M O U N T** |  |
|  |  |  |  |  |  |  |
| 1. | Consulting Services |  | R100 |  | R500 |  |
| 2. | Website Development |  | R5,000 |  | R5,000 |  |
| 3. | Graphic Design Services |  | R50 |  | R250 |  |
| 4. | Event Photography | R228.35  Sub Total: | | R | R7770.13  4147304.0 |  |

**T o t a l : R** 218011

**PAYMENT INFORMATION:**

**Bank:** Capitec

**Name:** Margarita Perez

**Account:** 573038000370