Netcare Garden City Hospital

INVOICE

**INV # :** INUMB\_30047Jf

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **BILLED TO:** | Gemprint (Pty) Ltd |  |  |  |  |
| **PAY TO:** | Avery Davis |  |  |  |  |
|  | 4406 Pilane Street,Soweto, |  |  |  |  |
| Bank  Account Name | Capitec  John Smith |  |  |  |  |
| Account Number | 573038000370 |  |  |  |
| **DESCRIPTION** | **RATE** |  | **HOURS** |  | **AMOUNT** |

Event Photography 583.44 9 7770.13

Sub- Total

Package Discount (0%)

**TOTAL**

R4147304.0

R218011

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