BILL TO

Gemprint (Pty) Ltd FishHoek INC Gaslighter Road Mowbray 4675

060 - -846-2306

VAT Registration No. VAT ID: 68693

PURCHASE ORDER 'PO No-93642

Netcare Garden City Hospital   
 26 York Close, Wetton

Western Cape 4566 ZA

+27 854746547

[Netcare Garden City Hospital@gmail.com](mailto:%7b%7bSenders_Company%7d%7d@gmail.com)

INVOICE INUMB\_30047Jf

DATE 10-Dec-2021

TERMS

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| DATE |  | SERVICES | DESCRIPTION | QTY | RATE | AMOUNT |
| 10-Dec-2021 |  | Photography | Event Photography | 489 | 583.44 | R 7770.13 |
|  |  |  |  |  |  |  |
| 10-Dec-2021 |  | Photography | Event Photography | 489 | R 583.44 | R 7770.13 |
| 10-Dec-2021 |  | Photography | Event Photography | 489 | R 583.44 | R 7770.13 |
|  |  |  |  |  |  |  |

We appreciate your business and look forward to serving you again soon.

SUBTOTAL **R 4147304.0**

TAX 0.00

TOTAL R 218011

BALANCE DUE **R** 218011