## **INVOICE**

**BILLED TO:** North West University

**DATE:** 22 March 2021

DESCRIPTION	RATE	HOURS	AMOUNT
IT Web services	674.23	8	7517.36

Sub-Total: R3993146.0

**TOTAL R573290** 

## **PAY TO:**

Bank FNB Samira
Account Name Hadid
Account
Number 1865225