

INVOICE

Invoice no: INV51362Fz

JSE Ltd

Invoice To:

North West University
365 Ontdekkers Road, Roodepoort

Due Date:
22 March 2021

Items	Price	Quantity	Total
Event	93.78	69	7517.36

SUB TOTAL 3993146.0

PAYMENT DETAILS

BANK NAME:

FNB

ACCOUNT NUMB:

1865225

DISCOUNT

10%

GRAND TOTAL 573290