

# INVOICE

## Invoice To:

North West University

**INV51362Fz**

**22 March 2021**

ITEM	PRICE	QTY	TOTAL
Event Photography	93.78	69	7517.36
Subtotal			3993146.0
TAX 10%			R 11.00
AMOUNT DUE			573290

**SEND PAYMENT TO :**

**Bank Name : FNB**

**Bank Account :**

**1865225**