

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

