## **JSE Ltd**

## INVOICE

**INVOICE NO: INV51362Fz** 

## **INVOICE TO:**

North West University

(+214) - -733-5073

Salford&Co.@gmail.com 67 Mario St., Cape Town

Description	QTY	Unit Price	Total
Event Photography	69	93.78	7517.36

**TOTAL: 573290** 

## **PAYMENT METHOD:**

**North West University** 

Bank Name:

FNB

Account Number: 1865225

**TERMS AND CONDITIONS** 

Please send payment within 30 days of receiving this invoice. There will be 10% interest charge per month on late invoice.