JSE Ltd

32 Denne Crescent, Western Cape, 7347

INVOICE

Invoice #: INV51362Fz Bill To: North West University

Date: 22 March 2021 {Address: 365 Ontdekkers Road,

Roodepoort

PRODUCT / SERVICE	QTY	PRICE	TOTAL
IT Web services		R 674.23	R 7517.36
Event Photography	69	93.78	R 7517.36

Subtotal: R3993146.0

AMOUNT DUE: R 7517.36