



JSE Ltd

# INVOICE

**INVOICE TO :**

North West University

Invoice No: INV51362Fz

22 March 2021

PRODUCT DESCRIPTION	PRICE	QTY	TOTAL
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Event Photography	R93.78	69	R7517.36
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**Payment Details :**

Account No : 1865225

Account Name : FNB

**Subtotal:**

R3993146.0

**Tax (10%):**

10%

**Total:**

R573290