

INVOICE

JSE Ltd

Invoice Number: INV51362Fz

Date: 22 March 2021

32 Denne
Crescent, Western Cape, 7347
063 - -716-0207

BILL TO:

North West University
365 Ontdekkers Road, Roodepoort
Contact Details: (+214) - -733-5073

ITEM	DESCRIPTION	PRICE	AMOUNT
1.	Consulting Services	R100	R500
2.	Website Development	R5,000	R5,000
3.	Graphic Design Services	R50	R250
4.	Event Photography	R93.78	R7517.36
Sub Total:		R	3993146.0
Total:		R	573290

PAYMENT INFORMATION:

Bank: FNB

Name: Margarita Perez

Account: 1865225