

JSE Ltd

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		R674.23	R 7517.36
Event Photography	69	R93.78	R 7517.36

tax:%: 10%

subtotal: R3993146.0

AMOUNT DUE: R573290