



JSE Ltd

<Address>

Invoice# INV51362Fz

Issue date: 22 March 2021

**BILL TO :**

North West University

ITEM	QTY	Unit Price	AMOUNT
Event Photography		R 93.78	R7517.36
Event Photography		R 93.78	R7517.36
Event Photography		R 93.78	R7517.36
Subtotal			R3993146.0
Tax			R0.00
Total Due			R 573290