JSE Ltd

**INVOICE**

Invoice no: INV51362Fz

**Invoice To:**

North West University

365 Ontdekkers Road, Roodepoort

# Due Date:

22 March 2021

Event Photography

93.78

69

7517.36

**Total**

**Quantity**

**Price**

**Items**

# SUB TOTAL

**DISCOUNT**

**PAYMENT DETAILS**

**BANK NAME:**

FNB

**ACCOUNT NUMB:**

1865225

3993146.0

10%

**GRAND TOTAL** 573290