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| JSE Ltd Invoice |

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|  | Invoice #: INV51362Fz  Date: 22 March 2021 |
| Purchased by:  Liane Cormier  JSE Ltd  Wynberg, 7484  Phone: (+214) - -733-5073 | Ship To:  Liane Cormier  JSE Ltd  Wynberg, 7484  Phone: (+214) - -733-5073 |
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| --- | --- | --- | --- |
| Quantity | Description | Unit Price | Total |
| 69 | Event Photography | 93.78 | 7517.36 |
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|  | Subtotal | | 3993146.0 |
|  | TOTAL DUE | | 573290 |