| Date:  22 March 2021 |  | Invoice No. INV51362Fz |
| --- | --- | --- |
| **From :**  JSE Ltd |  | To : North West University |

|  |  |  |  |
| --- | --- | --- | --- |
| Quantity | Description | Unit Price | Total |
| 69 | Event Photography | 93.78 | 7517.36 |
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|  |  |  |  |
|  | **Subtotal** |  | **3993146.0** |
|  | Total Due |  | 573290 |