# INVOICE JSE Ltd

Invoice Number: INV51362Fz

Date: 22 March 2021

# BILL TO:

North West University

32 Denne Crescent,Western Cape,7347  
 063 - -716-0207

365 Ontdekkers Road, Roodepoort

Contact Details: (+214) - -733-5073

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| **I T E M** | **D E S C R I P T I O N** |  | **P R I C E** |  | **A M O U N T** |  |
|  |  |  |  |  |  |  |
| 1. | Consulting Services |  | R100 |  | R500 |  |
| 2. | Website Development |  | R5,000 |  | R5,000 |  |
| 3. | Graphic Design Services |  | R50 |  | R250 |  |
| 4. | Event Photography | R93.78  Sub Total: | | R | R7517.36  3993146.0 |  |

**T o t a l : R** 573290

**PAYMENT INFORMATION:**

**Bank:** FNB

**Name:** Margarita Perez

**Account:** 1865225