**JSE Ltd** INVOICE

**BILLED TO:**

**North West University**

**(+214) - -733-5073**

63 Ivy Road, Hawkville,

GA, USA 31036

Invoice No. INV51362Fz

**22 March 2021**

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Quantity** | **Unit Price** | **Total** |
| **Event Photography** | **69** | R **93.78** | 7517.36 |
| **Event Photography** | **69** | R **93.78** | 7517.36 |
| **Event Photography** | **69** | R **93.78** | 7517.36 |
|  |  | **Subtotal:** | R **3993146.0** |
|  |  | **Tax (0%)** | R0 |
|  |  | **Total** | **R 573290** |
| Thank you! |  |  |  |
| **PAYMENT INFORMATION**  Briard Bank |  |  |  |

Account Name: Samira Hadid Account No.:1865225

Pay by: 5 July 2025