

Libstar Operations (Pty) Ltd

Senders Details:

Libstar Operations (Pty) Ltd

1 Westcliff
Drive, Gauteng, 2001

Tel : 010 - -731-3524

Invoice No: ##0080919Fd

Date : 2022/04/29

Receivers Details:

Radisson hotel convention centre Johannesburg OR

365 Ontdekkers Road,
Roodepoort

011 - -736-7574

Item	Quantity	Description	Unit Price	Amount
1	166	Website Design	530.92	
		Website Design	530.92	7655.54
		Website Design	530.92	
Sub Total :				3177737.57
15% VAT :				
The lot now due :				R 268734

Terms of Payment : Strictly 29 Days Nett from date of Invoice

Bank Details : Discovery, 258798000370