

Libstar Operations
(Pty) Ltd



Invoice

To: Radisson hotel convention centre Johannesburg OR

INV No: ##0080919Fd

Due Date: 2022/04/29

Description	Qty	Price	Total
Website Design	166	530.92	7655.54
Subtotal			3177737.57
Total			268734

Payment Details

Bank Name: Discovery

Account Number : 258798000370

Lorna Alvarado