



Libstar Operations (Pty) Ltd

INVOICE

Invoice Date :

2022/04/29

Invoice to :

Invoice NO : ##0080919Fd

Radisson hotel convention centre
Johannesburg OR

PO NO : # 039645

ITEM DESCRIPTION	PRICE
Website Design	530.92
Magazine Design	530.92
Proposal Design	R70
Brochure Design	R50
Letterhead Design	R20
TOTAL :	R268734

SEND PAYMENT TO

Bank No: **258798000370**

Bank Name: **Discovery**

CONTACT

011 - -736-7574