## **Libstar Operations (Pty) Ltd**

## INVOICE

Radisson hotel convention centre Johannesburg OR

**INVOICE** 

NUMBER: ##0080919Fd

INVOICE DATE: 2022/04/29

ITEM DESCRIPTION	PRICE	QUANTITY	TOTAL
Website Design	R530.92	166	R7655.54

**TOTAL R268734** 

Payment to: Discovery

Account Number: 258798000370

THANK YOU!