

INVOICE

Libstar Operations (Pty) Ltd

Invoice Number: ##0080919Fd

Date: 2022/04/29

1 Westcliff
Drive, Gauteng, 2001
010 - -731-3524

BILL TO:

Radisson hotel convention
centre Johannesburg OR
365 Ontdekkers Road, Roodepoort
Contact Details: 011 - -736-7574

ITEM	DESCRIPTION	PRICE	AMOUNT
1.	Consulting Services	R100	R500
2.	Website Development	R5,000	R5,000
3.	Graphic Design Services	R50	R250
4.	Website Design	R530.92	R7655.54

Sub Total: R 3177737.57

Total: R 268734

PAYMENT INFORMATION:

Bank: Discovery

Name: Margarita Perez

Account: 258798000370