

Libstar Operations (Pty) Ltd

1 Westcliff Drive,Gauteng,2001

I N V O I C E

Invoice #: ##0080919Fd

Date: 2022/04/29

Bill To: Radisson hotel convention centre
Johannesburg OR

{Address: 365 Ontdekkers Road,
Roodepoort

PRODUCT / SERVICE	QTY	PRICE	TOTAL
IT Web services		R 129.71	R 7655.54
Website Design	166	530.92	R 7655.54

Subtotal: R3177737.57

AMOUNT DUE: R 7655.54