

# Libstar Operations (Pty) Ltd

To: Radisson hotel convention  
centre Johannesburg OR

Date: 2022/04/29  
Invoice#: ##0080919Fd  
PO # : # 039645

## INVOICE

DESCRIPTION	PRICE	QTY.	AMOUNT
Website Design	R 530.92	166	R 7655.54
		Total	R 7655.54
		Total Tax 10%	
		Grand Total	R268734