

LIBSTAR OPERATIONS (PTY) LTD

INVOICE

To:

Radisson hotel convention centre Johannesburg OR
NUMBER: ##0080919Fd

[Radisson hotel convention centre
Johannesburg OR@gmail.com](#)

INVOICE

INVOICE DATE: 2022/04/29

<i>SERVICES</i>	SERVICES	QUANTITY	<i>TOTAL</i>
<i>IT Web services</i>	129.71	166	<i>7655.54</i>

TOTAL: 268734

Payment to : Radisson hotel
convention centre Johannesburg
OR
Discovery
Account Number: 258798000370