

# Libstar Operations (Pty) Ltd

**To:** Radisson hotel convention centre Johannesburg OR

**Date:** 2022/04/29

Address

**Invoice:**  
**##0080919Fd**

011 - -736-7574

Radisson hotel convention centre  
Johannesburg OR@gmail.com

## INVOICE

DESCRIPTION	Unit Price	QTY	Total
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Website Design	R 530.92	166	R 7655.54
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**Total:** R 7655.54

**Subtotal:** R3177737.57

**Grand Total** R 268734