

**Libstar Operations
(Pty) Ltd**

INVOICE

Invoice No: ##0080919Fd

Date: 2022/04/29

Bill to: Radisson hotel
convention centre
Johannesburg OR

Item	Description	Price	Amount
1.	Website Design	530.92	7655.54
2.	Logo Design	R200	R200
3.	Advertising Design	R500	R500
4.	Poster Design	R500	R500
5.	Brochure Design	R200	R200
6	Content Writer	R500	R500

Total R268734

Bank Name: Discovery

Bank Account: 258798000370