

**Libstar Operations (Pty) Ltd****INVOICE****Invoice :** ##0080919FD**Date:** 2022/04/29**TO:****Recipient Name :****Company Name :** Radisson hotel convention centre

Johannesburg OR

[Street Address]

[City, ST ZIP Code]

Phone: 011 726 7574

P.O. NUMBER	VAT NUMBER	TAX NUMBER
# 039645	VRN - 0059461	TRN-00088884

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
166	Website Design	R 530.92	R 7655.54

SUBTOTAL	R 317737.57
TOTAL DUE	R 268734

Make all checks payable to [Libstar Operations \(Pty\) Ltd](#)