

Libstar Operations (Pty) Ltd

INVOICE

INVOICE NO: ##0080919Fd

INVOICE TO :

Radisson hotel
convention centre
Johannesburg OR

011 - -736-7574

SalfordCo.@gmail.com
67 Mario St., Cape Town

Description	QTY	Unit Price	Total
Website Design	166	530.92	7655.54

TOTAL: 268734

PAYMENT METHOD :

Radisson hotel convention
centre Johannesburg OR

Bank Name:
Discovery

Account Number:
258798000370

TERMS AND CONDITIONS

Please send payment within 30
days of receiving this invoice.
There will be 10% interest charge
per month on late invoice.