

2022/04/29

Libstar Operations (Pty) Ltd

1 Westcliff Drive, Gauteng, 2001

010 - -731-3524

INVOICE

ISSUED TO

Radisson hotel
convention centre
Johannesburg OR

INVOICE NO:

##0080919Fd

PO NO:

039645

365 Ontdekkers Road,
Roodepoort

SERVICE	QTY	SERVICE PRICE	TOTAL
IT Web services	166	129.71	R7655.54
TOTAL			R 7655.54

TOTAL AMOUNT: R 268734