



Libstar Operations (Pty)
Ltd

INVOICE

INVOICE TO :

Radisson hotel convention
centre Johannesburg OR

2022/04/29

Invoice No: ##0080919Fd

PRODUCT DESCRIPTION	PRICE	QTY	TOTAL
Website Design	R530.92	166	R7655.54

Payment Details :

Account No : 258798000370

Account Name : Discovery

Subtotal:

R3177737.57

Tax (10%):

10%

Total:

R268734