



Libstar Operations (Pty) Ltd

<Address>

Invoice# ##0080919Fd

Issue date: 2022/04/29

BILL TO :

Radisson hotel convention
centre Johannesburg OR

ITEM	QTY	Unit Price	AMOUNT
Website Design		R 530.92	R7655.54
Website Design		R 530.92	R7655.54
Website Design		R 530.92	R7655.54
Subtotal			R3177737.57
Tax			R0.00
Total Due			R 268734