

Sent from:
Libstar Operations (Pty) Ltd

INVOICE

DATE:
2022/04/29

TO:
Radisson hotel convention centre
Johannesburg OR
Phone: 011 - -736-7574

P.O. NUMBER	INVOICE NO	TAX	VAT
# 039645	##0080919FD	TRN-00088884	VRN - 0059461

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
166	Website Design	530.92	7655.54

SUBTOTAL	3177737.57
TOTAL DUE	268734