

# LIBSTAR OPERATIONS (PTY) LTD

## INVOICE

INVOICE #: ##0080919FD

DATE: 2022/04/29

**PURCHASED BY:**

Liane Cormier  
Libstar Operations (Pty) Ltd  
Wynberg, 7484  
Phone: 011 - -736-7574

**SHIP TO:**

Liane Cormier  
Libstar Operations (Pty) Ltd  
Wynberg, 7484  
Phone: 011 - -736-7574

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
166	Website Design	530.92	7655.54
Subtotal			3177737.57
TOTAL DUE			268734