

INVOICE

Libstar Operations (Pty) Ltd

011 - -736-7574

**TO : Radisson hotel convention
centre Johannesburg OR**

Radisson hotel convention centre
Johannesburg OR@gmail.com

123 Anywhere St., Any City, ST 12345

Invoice No: ##0080919Fd

Due 2022/04/29

Description	Qty	Unit Price	Total
Website Design	166	R 530.92	R 7655.54

Sub-total: R 3177737.57

Total Amount R 268734

PAYMENT METHOD :

Bank Name : Discovery

Bank Account :

258798000370