

# INVOICE

## Invoice To:

Radisson hotel  
convention centre  
Johannesburg OR

##0080919Fd

2022/04/29

ITEM	PRICE	QTY	TOTAL
Website Design	530.92	166	7655.54
Subtotal			3177737.57
TAX 10%			R 11.00
AMOUNT DUE			268734

## SEND PAYMENT TO :

Bank Name : **Discovery**

Bank Account :

**258798000370**

