

INVOICE

**Invoice To:**

Radisson hotel convention centre Johannesburg OR

##0080919Fd

2022/04/29

**SEND PAYMENT TO :**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **ITEM** | **PRICE** | | **QTY** | **TOTAL** |
|  |  | |  |  |
| Website Design | 530.92 | | 166 | 7655.54 |
| **Subtotal**  **TAX 10 %** | | | | **3177737.57**  **R 11 . 00** |
|  | | **AMOUNT DUE** | | **268734** |

Bank Name : Discovery

Bank Account :

258798000370