

INVOICE

Libstar Operations (Pty)
Ltd

BILLED TO

Radisson hotel convention centre Johannesburg
OR

Invoice Date: 2022/04/29

Invoice Number: ##0080919Fd

PO Number: # 039645

DESCRIPTION	NO.	PRICE	TOTAL
Website Design	166	530.92	7655.54
		SUBTOTAL	3177737.57
		TAX	
		TOTAL	268734

