

Libstar Operations (Pty) Ltd

# INVOICE

**BILLED TO:**

Radisson hotel convention centre Johannesburg  
OR

011 - -736-7574

63 Ivy Road, Hawkville,  
GA, USA 31036

Invoice No.  
##0080919Fd  
2022/04/29

Item	Quantity	Unit Price	Total
Website Design	166	R 530.92	7655.54
Website Design	166	R 530.92	7655.54
Website Design	166	R 530.92	7655.54
Subtotal:			R 3177737.57
Tax (0%)			R0
Total			R 268734

Thank  
you!

**PAYMENT  
INFORMATION**

Briard Bank

Account Name: Samira Hadid  
Account No.:258798000370  
Pay by: 5 July 2025