

Libstar Operations (Pty) Ltd

INVOICE

Invoice #: ##0080919Fd

Date: 2022/04/29

Bill To: Radisson hotel

convention centre Johannesburg

OR

Address: 365 Ontdekkers Road,

Roodepoort

PRODUCT / SERVICE	QTY	PRICE	TOTAL
IT Web services		R 129.71	R 7655.54
Website Design	166	R 530.92	R 7655.54

tax:%: 10%

subtotal: R3177737.57

AMOUNT DUE : R 268734