## Libstar Operations (Pty) Ltd

**INVOICE** 

Invoice No: ##0080919Fd

2022/04/29

010 - -731-3524

1 Westcliff Drive, Gauteng, 2001

## **BILLED TO:**

Radisson hotel convention centre Johannesburg OR

Contact Details: 011 -

-736-7574

**Address:** 

365 Ontdekkers Road, Roodepoort

**PO Numb**: # 039645 **INV Numb**: ##0080919Fd

ltem	Quantity	Unit Price	Total
Website Design	166 R530.92	R7655.54	

**Subtotal** R3177737.57 **Tax (0%)** R0

**Total R268734** 

**PAYMENT INFORMATION**Bank Name: Discovery

Account Name: Samira Hadid

Account No.: 258798000370 Pay by: 5

July 2025

## Samira Hadid

1 Westcliff Drive, Gauteng, 2001