

INVOICE

Invoice Number: ##0080919Fd

Date: 2022/04/29

010 - -731-3524

BILL TO:

Radisson hotel
convention centre
Johannesburg OR

365 Ontdekkers Road,
Roodepoort

011 - -736-7574

PAYMENT INFORMATION:

Bank: Discovery

Account Name: Morgan Maxwell

Account: 258798000370

DESCRIPTION	UNITPRICE	AMOUNT
Website Design	530.92	R7655.54

Sub Total: R3177737.57

Total: R268734