

# Libstar Operations (Pty) Ltd

## Senders Details:

Libstar Operations (Pty) Ltd

1 Westcliff  
Drive,Gauteng,2001

010 - -731-3524

Invoice No: ##0080919Fd

Date : 2022/04/29

## Receivers Details:

Radisson hotel convention centre Johannesburg OR

365 Ontdekkers Road,  
Roodepoort

011 - -736-7574

Item	Quantity	Description	Unit Price	Amount
1	166	Website Design	530.92	
		Website Design	530.92	7655.54
		Website Design	530.92	
		Sub Total :		3177737.57
		15% VAT :		
		The lot now due :	R	268734

## Bank Details :

Discovery

258798000370