

INVOICE

Invoice no: ##0080919Fd

Libstar Operations (Pty) Ltd

Invoice To:

Radisson hotel convention centre Johannesburg OR
365 Ontdekkers Road, Roodepoort

Due Date:
2022/04/29

Items	Price	Quantity	Total
Website	530.92	166	7655.54

SUB TOTAL 3177737.57

PAYMENT DETAILS

BANK NAME:

Discovery

ACCOUNT NUMB:

258798000370

DISCOUNT

10%

GRAND TOTAL 268734