

Libstar Operations (Pty) Ltd

<Address>

**Invoice# ##0080919Fd**

**Issue date:** 2022/04/29

**BILL TO** :

Radisson hotel convention centre Johannesburg OR

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| --- | --- | --- | --- |
| **ITEM** | **QTY** | **Unit Price** | **AMOUNT** |

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| --- | --- | --- | --- |
| Website Design |  | R 530.92 | R7655.54 |
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| Website Design |  | R 530.92 | R7655.54 |
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| Website Design |  | R 530.92 | R7655.54 |
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| --- | --- |
| Subtotal  Tax | R3177737.57  R0.00 |

|  |  |
| --- | --- |
| Total Due | R 268734 |