Libstar Operations (Pty) Ltd

**INVOICE**

Invoice no: ##0080919Fd

**Invoice To:**

Radisson hotel convention centre Johannesburg OR

365 Ontdekkers Road, Roodepoort

# Due Date:

2022/04/29

Website Design

530.92

166

7655.54

**Total**

**Quantity**

**Price**

**Items**

# SUB TOTAL

**DISCOUNT**

**PAYMENT DETAILS**

**BANK NAME:**

Discovery

**ACCOUNT NUMB:**

258798000370

3177737.57

10%

**GRAND TOTAL** 268734