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| **Sent from:** *Libstar Operations (Pty) Ltd* | INVOICE **Date:**2022/04/29 |
| To: Radisson hotel convention centre Johannesburg OR  Phone: 011 - -736-7574 |  |

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| P.O. NUMBER | Invoice no | Tax | VAT |
| # 039645 | ##0080919Fd | TRN-00088884 | VRN - 0059461 |

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| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
| 166 | Website Design | 530.92 | 7655.54 |
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|  | SUBTOTAL | 3177737.57 |
|  | **Total Due** | 268734 |