| Date:  2022/04/29 |  | Invoice No. ##0080919Fd |
| --- | --- | --- |
| **From :**  Libstar Operations (Pty) Ltd |  | To : Radisson hotel convention centre Johannesburg OR |

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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 |