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

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| Quantity | Services | Service Price | Total |
| 166 | IT Web services | 129.71 | R 7655.54 |
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|  | **Subtotal** |  | **R3177737.57** |
|  | Total Due |  | R268734 |