INVOICE

**BILLED TO**

Radisson hotel convention centre Johannesburg OR

Invoice Date: 2022/04/29

Invoice Number: ##0080919Fd

PO Number: # 039645

Libstar Operations (Pty) Ltd

|  |  |  |  |
| --- | --- | --- | --- |
| DESCRIPTION | NO. | PRICE | TOTAL |
| Website Design | 166 | 530.92 | 7655.54 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  | | | |
|  | | SUBTOTAL | 3177737.57 |
|  | | TAX |  |
|  | | **TOTAL** | 268734 |
|  | |  |  |
|  | |  | |
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