**Libstar Operations (Pty) Ltd**

INVOICE

# INVOICE NO: ##0080919Fd

## INVOICE TO :

## Radisson hotel convention centre Johannesburg OR

011 - -736-7574

[SalfordCo.@gmail.com](mailto:Salford%26Co.@gmail.com) 67 Mario St., Cape Town

|  |  |  |  |
| --- | --- | --- | --- |
| Description | QTY | Unit Price | Total |
| Website Design | 166 | 530.92 | 7655.54 |
|  |  |  |  |

## TOTAL: 268734

### PAYMENT METHOD :

**Radisson hotel convention centre Johannesburg OR**

### TERMS AND CONDITIONS

Please send payment within 30

Bank Name:



Discovery  
  
  
Account Number:

258798000370

days of receiving this invoice. There will be 10% interest charge per month on late invoice.