Libstar Operations (Pty) Ltd INVOICE

**To:** Radisson hotel convention centre Johannesburg OR INVOICE NUMBER: ##0080919Fd

[Radisson hotel convention centre Johannesburg OR@gmail.com](mailto:%7b%7b%20Receivers_Company%20 %7d%7d@gmail.com)

INVOICE DATE: 2022/04/29

|  |  |  |  |
| --- | --- | --- | --- |
| Services | Services | QUANTITY | TOTAL |
| IT Web services | 129.71 | 166 | 7655.54 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

**TOTAL:** 268734

Payment to : Radisson hotel convention centre Johannesburg OR   
Discovery

Account Number: 258798000370