Libstar Operations (Pty) Ltd

I N V O I C E

Invoice #: ##0080919Fd

Date: 2022/04/29

Bill To: Radisson hotel convention centre Johannesburg OR

Address: 365 Ontdekkers Road, Roodepoort

P R O D U C T / S E R V I C E

Q T Y

P R I C E

T O T A L

|  |  |  |  |
| --- | --- | --- | --- |
| IT Web services |  | R 129.71 | R 7655.54 |
| Website Design | 166 | R 530.92 | R 7655.54 |
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|  |  |  |  |

tax:%: 10% subtotal: R3177737.57

A M O U N T D U E : R 268734