# Libstar Operations (Pty) Ltd

INVOICE

# Invoice Date :

2022/04/29

Invoice NO : ##0080919Fd

PO NO : # 039645

# **Invoice to :**

Radisson hotel convention centre Johannesburg OR

PRICE

ITEM DESCRIPTION

|  |  |
| --- | --- |
| Website Design | 530.92 |
| Magazine Design | 530.92 |
| Proposal Design | R70 |
| Brochure Design | R50 |
| Letterhead Design | R20 |
| TOTAL : R268734 | |

## SEND PAYMENT TO CONTACT

Bank No: Bank Name:

## 258798000370

**Discovery**

011 - -736-7574