# Libstar Operations (Pty) Ltd

INVOICE

Invoice No: Bill to:

##0080919Fd

Radisson hotel convention centre Johannesburg OR

Date:

2022/04/29

Item

Description

Price

Amount

1. Website Design 530.92 7655.54
2. Logo Design
3. Advertising Design
4. Poster Design
5. Brochure Design

6 Content Writer

R200

R500 R500 R200

R500

R200

R500 R500 R200

R500

Total

# R268734

Bank Name: Bank Account:



Discovery

**258798000370**