Libstar Operations (Pty) Ltd

|  |  |  |
| --- | --- | --- |
| **Senders Details:** |  | Tel : 010 - -731-3524 |
| Libstar Operations (Pty) Ltd  1 Westcliff Drive,Gauteng,2001 |  |  |
|  |  |  |
|  |  |  |

Invoice No: ##0080919FdDate : 2022/04/29

**Receivers Details:**

Radisson hotel convention centre Johannesburg OR

365 Ontdekkers Road, Roodepoort

011 - -736-7574

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Item** | **Quantity** | **Description** | **Unit Price** | **Amount** |
| 1 | 166 | Website Design | 530.92 |  |
|  |  | Website Design | 530.92 | 7655.54 |
|  |  | Website Design | 530.92 |  |
|  |  | Sub Total : |  | 3177737.57 |
|  |  | 15% VAT : |  |  |
|  |  | The lot now due : | R | **268734** |

**Terms of Payment** : Strictly 29 Days Nett from date of Invoice

Bank Details : Discovery, 258798000370