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| Libstar Operations (Pty) Ltd | INVOICE |
| **Invoice** : ##0080919Fd  **Date**: 2022/04/29 |  |
| To: **Recipient Name** :  **Company Name :** Radisson hotel convention centre Johannesburg OR  [Street Address]  [City, ST ZIP Code]  Phone: 011 - -736-7574 |

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| |  |  |  | | --- | --- | --- | | P.O. NUMBER | Vat Number | Tax Number | | # 039645 | VRN - 0059461 | TRN-00088884 | |

| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
| --- | --- | --- | --- |
| 166 | Website Design | R 530.92 | R 7655.54 |
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|  | SUBTOTAL | **R 3177737.57** |
|  | TOTAL due | **R 268734** |

Make all checks payable to Libstar Operations (Pty) Ltd