**Libstar Operations (Pty) Ltd**

Invoice

## To:

Radisson hotel convention centre Johannesburg OR

## INV No:

##0080919Fd

## Due Date:

2022/04/29



|  |  |  |  |
| --- | --- | --- | --- |
| **Description** | **Qty** | **Price** | **Total** |
| Website Design | 166 | 530.92 | 7655.54 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
| **Subtotal** | | | 3177737.57 |
| **Total** | | | 268734 |

**Payment Details**

# Bank Name:

Discovery

# Account Number :

258798000370



Lorna Alvarado