INVOICE



**Libstar Operations (Pty) Ltd**

INVOICE TO :

Radisson hotel convention centre Johannesburg OR

Invoice No: ##0080919Fd

2022/04/29

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | PRODUCT DESCRIPTION | PRICE | QTY | TOTAL |
|  | Website Design | R530.92 | 166 | R7655.54 |
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| --- | --- | --- |
| Payment Details : | Subtotal: | R3177737.57 |
| Account No : 258798000370 | Tax (10%): | 10% |
| Account Name : Discovery | Total: | R268734 |