Libstar Operations (Pty) Ltd

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| **To: Radisson hotel convention centre Johannesburg OR** | **Date:** 2022/04/29  **Invoice#: ##0080919Fd**  **PO # : # 039645**  **I N V O I C E** | | |  |
| DESCRIPTION | PRICE QTY. | | | AMOUNT |
|  |  |  |  | |
| Website Design | R 530.92 | 166  Total | R 7655.54  R 7655.54 | |
| Total Tax 10% |  | |
| **Grand Total** | R268734 | |
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