Libstar Operations (Pty) Ltd

INVOICE

Radisson hotel convention centre Johannesburg OR INVOICE NUMBER: ##0080919Fd

INVOICE DATE: 2022/04/29

|  |  |  |  |
| --- | --- | --- | --- |
| ITEM DESCRIPTION | PRICE | QUANTITY | TOTAL |
| Website Design | R530.92 | 166 | R7655.54 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

**TOTAL R268734**

Payment to :

Discovery

Account Number: 258798000370

*THANK YOU!*