# INVOICE Libstar Operations (Pty) Ltd

Invoice Number: ##0080919Fd

Date: 2022/04/29

# BILL TO:

Radisson hotel convention centre Johannesburg OR

1 Westcliff Drive,Gauteng,2001  
 010 - -731-3524

365 Ontdekkers Road, Roodepoort

Contact Details: 011 - -736-7574

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| --- | --- | --- | --- | --- | --- | --- |
| **I T E M** | **D E S C R I P T I O N** |  | **P R I C E** |  | **A M O U N T** |  |
|  |  |  |  |  |  |  |
| 1. | Consulting Services |  | R100 |  | R500 |  |
| 2. | Website Development |  | R5,000 |  | R5,000 |  |
| 3. | Graphic Design Services |  | R50 |  | R250 |  |
| 4. | Website Design | R530.92  Sub Total: | | R | R7655.54  3177737.57 |  |

**T o t a l : R** 268734

**PAYMENT INFORMATION:**

**Bank:** Discovery

**Name:** Margarita Perez

**Account:** 258798000370