Libstar Operations (Pty) Ltd

INVOICE

**INV # :** ##0080919Fd

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **BILLED TO:** | Radisson hotel convention centre Johannesburg OR |  |  |  |  |
| **PAY TO:** | Avery Davis |  |  |  |  |
|  | 365 Ontdekkers Road, Roodepoort |  |  |  |  |
| Bank  Account Name | Discovery  John Smith |  |  |  |  |
| Account Number | 258798000370 |  |  |  |
| **DESCRIPTION** | **RATE** |  | **HOURS** |  | **AMOUNT** |

Website Design 129.71 4 7655.54

Sub- Total

Package Discount (0%)

**TOTAL**

R3177737.57

R268734

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