invoice

010 - -731-3524



**Payment Method**

Bank Name : Discovery AccountNo: 258798000370

**INVOICE TO :**

Radisson hotel convention centre Johannesburg OR

365 Ontdekkers Road, Roodepoort

**Date :**

2022/04/29

**Invoice No :**

##0080919Fd

|  |  |  |
| --- | --- | --- |
| **Description** | | **Amount** |
| Website Design  Website Design  Website Design | | 7655.54  7655.54  7655.54 |
|  | **Sub-Total** | **3177737.57** |
| **Total** | **268734** |