|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | **Libstar Operations (Pty) Ltd** | | | | | **TAX INVOICE** | |
|  | | | | | Date | Inv No | Company Vat Reg. |
| 2022/04/29 | ##0080919Fd | VRN - 0059461 |
|  | | | | | | | |
| Venue: | | | | | |  | |
| Bill To:  Radisson hotel convention centre Johannesburg OR  VAT NO : VRN - 0059461 | | |  | | |
|  | | | | |
|  | | | | | | | |
| Account | Your Ref:/ PO No | | Tax exempt | |  | Tax ref | Sales code |
| CPUT002 | # 039645 | |  | |  |  |  |
|  | | | | | | | |
| CODE | DESCRIPTION | Quantity | | Unit price | | Tax | Nett price |
|  | Website Design | **166** | | R 530.92 | |  | R 7655.54 |
| Received in good order: Signed:  Libstar Operations (Pty) Ltd  Discovery  Acc no:  258798000370 | | | | | Sub Total: |  | R 3177737.57 |
| Discount @ 0.00% | |  |
| Vat |  | R 0 |
| Total: |  |  |
| R 268734 | | |