**Libstar Operations (Pty) Ltd** INVOICE

**BILLED TO:**

**Radisson hotel convention centre Johannesburg OR**

**011 - -736-7574**

63 Ivy Road, Hawkville,

GA, USA 31036

Invoice No. ##0080919Fd

**2022/04/29**

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Quantity** | **Unit Price** | **Total** |
| **Website Design** | **166** | R **530.92** | 7655.54 |
| **Website Design** | **166** | R **530.92** | 7655.54 |
| **Website Design** | **166** | R **530.92** | 7655.54 |
|  |  | **Subtotal:** | R **3177737.57** |
|  |  | **Tax (0%)** | R0 |
|  |  | **Total** | **R 268734** |
| Thank you! |  |  |  |
| **PAYMENT INFORMATION**  Briard Bank |  |  |  |

Account Name: Samira Hadid Account No.:258798000370

Pay by: 5 July 2025