

09 Mar 23

Enstra Paper (Pty) Ltd

Valley Primary School, Jip De Jager Drive, 7530

010 - -764-0378

INVOICE

ISSUED TO
Carlos Gomes

INVOICE NO:
BILL_TO-
0050182Rr

PO NO:
PO#000002267

11 Westcliff
Drive, Johannesburg

| SERVICE | QTY | SERVICE PRICE | TOTAL |
|-----------------|-----|---------------|----------|
| IT Web services | 458 | 554.47 | R8269.46 |

TOTAL

R 8269.46

TOTAL AMOUNT: R 767689

