

# INVOICE

## Enstra Paper (Pty) Ltd

062 - -866-4437

TO : Carlos Gomes

Carlos Gomes@gmail.com

123 Anywhere St., Any City, ST 12345

Invoice No: INV0075543Nu

Due 03 Feb-2022

Description	Qty	Unit Price	Total
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Logo Design	0	R 500.0	R 500.0
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Sub-total R

**Total Amount R 616847**

### PAYMENT METHOD :

Bank Name : Standard Bank

Bank Account :

75554841589