

Enstra Paper (Pty) Ltd**TAX INVOICE**

Date	Inv No	Company Vat Reg.
09 Mar 23	BILL_TO-0050182Rr	#VRN_ 00087849

Venue:

Bill To:
Carlos Gomes
VAT NO : #VRN_ 00087849

Account	Your Ref:/ PO No	Tax exempt	Tax ref	Sales code
CPUT002	PO#000002267			

CODE	DESCRIPTION	Quantity	Unit price	Tax	Nett price
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E-commerce
Development

458

R 283.5

R 8269.46

Received in good order:

Signed:

Enstra Paper (Pty) Ltd

Capitec

Acc no:

24116468

Sub Total: R 8076861.25

Discount @ 0.00%

Vat R 0

Total:

R 767689