

Enstra Paper (Pty) Ltd

# INVOICE

*BILLED TO:*

**Carlos Gomes**

**065 - -950-2919**

*63 Ivy Road, Hawkville,  
GA, USA 31036*

*Invoice No.*

*BILL TO*

*0050182Rr*

**09 Mar 23**

<i>Item</i>	<i>Quantity</i>	<i>Unit Price</i>	<i>Total</i>
<b>E-commerce Development</b>	<b>458</b>	<b>R283.5</b>	<i>8269.46</i>
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<b>E-commerce Development</b>	<b>458</b>	<b>R283.5</b>	<i>8269.46</i>
<i>Subtotal :</i>			<b>R8076861.25</b>
<i>Tax (0%)</i>			<i>R0</i>
<i>Total</i>			<b>R767689</b>

*Thank  
you!*

*PAYMENT  
INFORMATION*

*Briard Bank*

*Account Name: Samira Hadid*

*Account No.: 24116468*

*Pay by: 5 July 2025*