

# INVOICE

Enstra Paper (Pty) Ltd

**BILLED TO**

Carlos Gomes

Invoice Date: 09 Mar 23

Invoice Number: BILL\_TO-0050182Rr

PO Number: PO#000002267

DESCRIPTION	NO.	PRICE	TOTAL
E-commerce Development	458	283.5	8269.46
		SUBTOTAL	8076861.25
		TAX	
		TOTAL	767689

