

Enstra Paper (Pty) Ltd

Senders Details:

Enstra Paper (Pty) Ltd

Tel : 010 - -764-0378

Valley Primary School, Jip
De Jager Drive, 7530

Invoice No: BILL_TO-0050182Rr

Date : 09 Mar 23

Receivers Details:

Carlos Gomes

11 Westoliff

Drive, Johannesburg

065 - -950-2919

Item	Quantity	Description	Unit Price	Amount
1	458	E-commerce Development	283.5	
		E-commerce Development	283.5	8269.46
		E-commerce Development	283.5	
Sub Total :				8076861.25
15% VAT :				
The lot now due :				R 767689

Terms of Payment : Strictly 29 Days Nett from date of Invoice

Bank Details : Capitec, 24116468