

Enstra Paper (Pty) Ltd

INVOICE

Invoice #: BILL_TO-
0050182Rr
Date: 09 Mar 23

Bill To: Carlos Gomes
Address: 11 Westcliff
Drive,Johannesburg

PRODUCT / SERVICE	QTY	PRICE	TOTAL
IT Web services		R554.47	R 8269.46
E-commerce Development	458	R283.5	R 8269.46

tax:%: 10%
subtotal: R8076861.25

AMOUNT DUE: R 767689