

# Enstra Paper (Pty) Ltd

## INVOICE

BILL\_TO-

0050182Rr

**BILLED TO:** Carlos Gomes

**DATE:** 09 Mar 23

DESCRIPTION	RATE	HOURS	AMOUNT
IT Web services	554.47	7	8269.46

---

Sub-Total: R8076861.25

---

**TOTAL R767689**

**PAY TO:**

Bank	Capitec Samira
Account Name	Hadid
Account Number	24116468