

# Enstra Paper (Pty) Ltd

**ISSUED TO:**

Carlos Gomes  
Carlos Gomes@gmail.com

**INVOICE NO:**

**INUMB\_00022760**  
**Wm**

29/12/20

DESCRIPTION	UNIT PRICE	QTY	TOTAL
Logo Design	R 500.0		R 500.0
Logo Design	R 500.0		R 500.0
Logo Design	R 500.0		R 500.0
Logo Design	R 500.0		R 500.0
Logo Design	R 500.0		R 500.0
<b>TOTAL</b>			<b>R339007</b>

**SubTotal:** R844591.  
33

**Totals:** R 339007

**BANK DETAILS**

**Bank Name:** Capitec  
**Account Name:** Carlos Gomes  
**Account No.:** 40922378