

INVOICE

**Invoice To:**

Carlos Gomes

BILL\_TO-0050182Rr

09 Mar 23

**SEND PAYMENT TO :**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **ITEM** | **PRICE** | | **QTY** | **TOTAL** |
|  |  | |  |  |
| E-commerce Development | 283.5 | | 458 | 8269.46 |
| **Subtotal**  **TAX 10 %** | | | | **8076861.25**  **R 11 . 00** |
|  | | **AMOUNT DUE** | | **767689** |

Bank Name : Capitec

Bank Account :

24116468