

Enstra Paper (Pty) Ltd

INVOICE

BILLED TO:

Carlos Gomes

065 - -950-2919

63 Ivy Road, Hawkville,
GA, USA 31036

Invoice No.

BILL_TO-

0050182Rr

09 Mar 23

Item	Quantity	Unit Price	Total
E-commerce Development	458	R 283.5	8269.46
E-commerce Development	458	R 283.5	8269.46
E-commerce Development	458	R 283.5	8269.46
Subtotal:			R 8076861.25
Tax (0%)			R0
Total			R 767689

Thank
you!

**PAYMENT
INFORMATION**

Briard Bank

Account Name: Samira Hadid

Account No.:24116468

Pay by: 5 July 2025