## **Enstra Paper (Pty) Ltd**

010 - -764-0378

## invoice

**INVOICE TO:** 

**Carlos Gomes** 

11 Westcliff Drive, Johannesburg

**Date:** 09 Mar 23

**Invoice No:** 

BILL\_TO-

Description		Amount
E-commerce Development		8269.46
E-commerce Development		8269.46
E-commerce Development		8269.46
	Sub-Total	8076861.25
	Total	767689

## **Payment Method**

Bank Name : Capitec AccountNo:

24116468

