



Enstra Paper (Pty) Ltd

# INVOICE

**INVOICE TO :**

Carlos Gomes

Invoice No: BILL\_TO-

0050182Rr

09 Mar 23

PRODUCT DESCRIPTION	PRICE	QTY	TOTAL
E-commerce Development	R283.5	458	R8269.46

**Payment Details :**

Account No : 24116468

Account Name : Capitec

**Subtotal:**

R8076861.25

**Tax (10%):**

10%

**Total:**

R767689