

INVOICE

Invoice no: BILL_TO-0050182Rr

Enstra Paper (Pty) Ltd

Invoice To:

Carlos Gomes
11 Westcliff Drive,Johannesburg

Due Date:
09 Mar 23

Items	Price	Quantity	Total
E-commerce	283.5	458	8269.46

SUB TOTAL 8076861.25

PAYMENT DETAILS

BANK NAME:

Capitec

ACCOUNT NUMB:

24116468

DISCOUNT

10%

GRAND TOTAL

767689