

# ENSTRA PAPER (PTY) LTD INVOICE

INVOICE #: BILL\_TO-0050182RR  
DATE: 09 MAR 23

**PURCHASED BY:**  
Liane Cormier  
Enstra Paper (Pty) Ltd  
Wynberg, 7484  
Phone: 065 - -950-2919

**SHIP TO:**  
Liane Cormier  
Enstra Paper (Pty) Ltd  
Wynberg, 7484  
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QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
458	E-commerce Development	283.5	8269.46
Subtotal			8076861.25
TOTAL DUE			767689