

Invoice : BILL\_TO-0050182RR

Date: 09 Mar 23

TO:  
Recipient Name :  
Company Name : Carlos Gomes  
[Street Address]  
[City, ST ZIP Code]  
Phone: 065 - -950-2919

P.O. NUMBER	VAT NUMBER	TAX NUMBER
PO#000002267	#VRN_ 00087849	Tax _Num_58649

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
458	E-commerce Development	R 283.5	R 8269.46

SUBTOTAL	R 8076861.25
TOTAL DUE	R 767689

Make all checks payable to Enstra Paper (Pty) Ltd