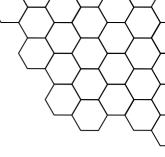


Enstra Paper (Pty) Ltd



INVOICE

Invoice ID: BILL_TO-

0050182Rr

PO Number: PO#00002267

INVOICE TO:

Carlos Gomes

065 - -950-2919

11 Westcliff Drive, Johannesburg

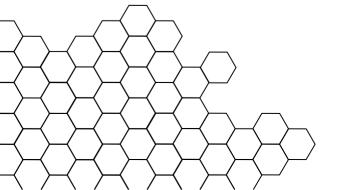
Carlos Gomes@gmail.com

PRODUCT	UNIT PRICE	QTY	TOTAL
E-commerce Development	283.5	458	767689

 PAYMENT METHOD
 SUB-TOTAL
 8076861.25

 TOTAL
 767689

Bank Name : Capitec id Bank : 24116468



TOTAL 767689

