

Enstra Paper (Pty) Ltd

010 - -764-0378

Valley Primary School, Jip De
Jager Drive,7530

INVOICE

BILLED TO:

Carlos Gomes

Invoice No: BILL_TO-0050182Rr
09 Mar 23

Contact Details: 065 -
-950-2919

Address:

11 Westcliff
Drive,Johannesburg

PO Numb : PO#000002267

INV Numb : BILL_TO-0050182Rr

| Item | Quantity | Unit Price | Total |
|------------------------|------------|------------|-------------|
| E-commerce Development | 458 R283.5 | R8269.46 | |
| Subtotal | | | R8076861.25 |
| Tax (0%) | | | R0 |
| Total | | | R767689 |

PAYMENT INFORMATION
Bank Name: Capitec
Account Name: Samira Hadid

Account No.:
24116468 Pay by: 5
July 2025

Samira Hadid

Valley Primary School, Jip De Jager
Drive, 7530