

TAX INVOICE

Carlos Gomes
11 Westcliff Drive,Johannesburg
VAT Number: #VRN_ 00087849

Senders Details:

Enstra Paper (Pty) Ltd
Valley Primary School, Jip De Jager
Drive,7530
SOUTH AFRICA

Invoice Date:

09 Mar 23

Invoice Number:

BILL_TO-
0050182Rr

VAT Number

#VRN_
00087849

Description	Quantity		Unit Price	VAT	Amount ZAR
E-commerce Development	458	283.5	15%	5438626.87	
				Subtotal	8076861.25
				TOTAL VAT	
				TOTAL ZAR	R767689

Due Date: 09 Mar 23