

Enstra Paper (Pty) Ltd

Senders Details:

Enstra Paper (Pty) Ltd

Valley Primary School, Jip De
Jager Drive,7530

010 - -764-0378

Invoice No: BILL_TO-0050182Rr Date : 09 Mar 23

Receivers Details:
Carlos Gomes

11 Westcliff
Drive,Johannesburg

065 - -950-2919

Item	Quantity	Description	Unit Price	Amount
1	458	E-commerce Development	283.5	
		E-commerce Development	283.5	8269.46
		E-commerce Development	283.5	
		Sub Total :		8076861.25
		15% VAT :		
		The lot now due :	R	767689

Bank Details :

Capitec

24116468