

Enstra Paper (Pty) Ltd

ISSUED TO:

Carlos Gomes
Carlos Gomes@gmail.com

INVOICE NO:

BILL_TO-
0050182Rr

09 Mar 23

| DESCRIPTION | UNIT PRICE | QTY | TOTAL |
|------------------------|------------|-----|----------------|
| E-commerce Development | R 283.5 | | R 8269.46 |
| E-commerce Development | R 283.5 | | R 8269.46 |
| E-commerce Development | R 283.5 | | R 8269.46 |
| E-commerce Development | R 283.5 | | R 8269.46 |
| E-commerce Development | R 283.5 | | R 8269.46 |
| TOTAL | | | R767689 |

SubTotal: R8076861
.25

Totals: R 767689

BANK DETAILS

Bank Name: Capitec
Account Name: Carlos Gomes
Account No.: 24116468