

Enstra Paper (Pty) Ltd

INVOICE

Invoice ID : BILL_TO-0050182Rr

PO Number: PO#000002267

INVOICE TO:

Carlos Gomes
065 - -950-2919
11 Westcliff Drive,Johannesburg
Carlos Gomes@gmail.com

PRODUCT	UNIT PRICE	QTY	TOTAL
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E-commerce Development	283.5	458	767689
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PAYMENT METHOD	SUB-TOTAL	8076861.25
	TOTAL	767689

Bank Name : Capitec
id Bank : 24116468

TOTAL	767689
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