

INVOICE

Enstra Paper (Pty) Ltd

065 - -950-2919

TO : Carlos Gomes

Carlos Gomes@gmail.com

123 Anywhere St., Any City, ST 12345

Invoice No: BILL_TO-

0050182Rr

Due 09 Mar 23

Description	Qty	Unit Price	Total
E-commerce Development	458	R 283.5	R 8269.46

Sub-total: R 8076861.25

Total Amount R 767689

PAYMENT METHOD :

Bank Name : Capitec

Bank Account :

24116468