

ENSTRA PAPER (PTY) LTD

INVOICE

To:

Carlos Gomes
[Carlos Gomes@gmail.com](mailto:Carlos.Gomes@gmail.com)

INVOICE NUMBER: BILL_TO-0050182Rr
INVOICE DATE: 09 Mar 23

SERVICES	SERVICES	QUANTITY	TOTAL
IT Web services	554.47	458	8269.46

TOTAL: 767689

Payment to : Carlos Gomes
Capitec
Account Number: 24116468