

Enstra Paper (Pty) Ltd



Invoice

To: Carlos Gomes

INV No: BILL_TO-0050182Rr

Due Date: 09 Mar 23

Description	Qty	Price	Total
E-commerce Development	458	283.5	8269.46
Subtotal			8076861.25
Total			767689

Payment Details

Bank Name: Capitec

Account Number : 24116468

Lorna Alvarado