



Enstra Paper (Pty) Ltd

INVOICE

Invoice Date :

09 Mar 23

Invoice NO : BILL_TO-
0050182Rr

Invoice to :

Carlos Gomes

PO NO : PO#000002267

ITEM DESCRIPTION	PRICE
E-commerce Development	283.5
Magazine Design	283.5
Proposal Design	R70
Brochure Design	R50
Letterhead Design	R20
TOTAL :	R767689

SEND PAYMENT TO

Bank No: **24116468**

Bank Name: **Capitec**

CONTACT

065 - -950-2919